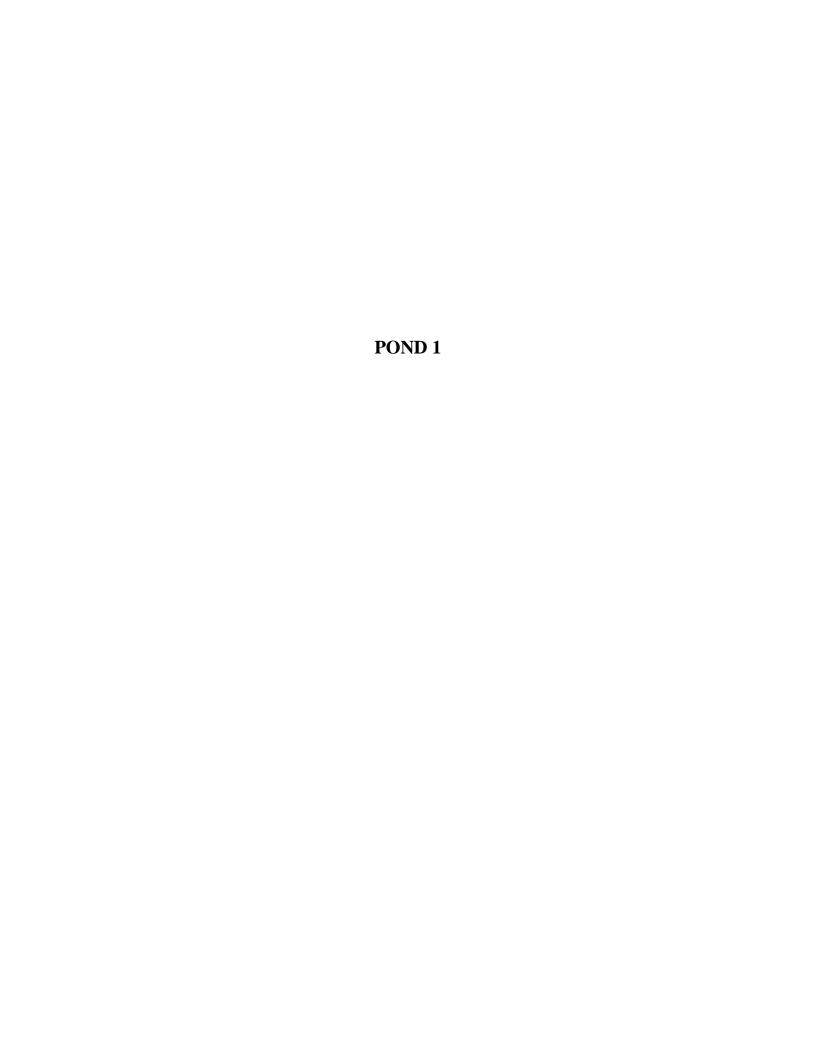
### **ATTACHMENT 5**

## FIELD ACTIVITY LOGS AND MISCELLANEOUS DOCUMENTS





### CENTRAL ALLIED ENTERPRISES, INC.

POST OFFICE BOX 80449 CANTON, OHIO 44708-0449 330-477-6751

FAX: 330-477-1660

March 25, 2015

Mr. John Ehrnfelt Environmental Management Specialists, Inc. 4601 Homer Ohio Lane Groveport OH 43125

RE: Virgin Topsoil

Dear Mr. Ehrnfelt:

Our virgin topsoil is stockpiled as a part of our mining operation at our Central Sand & Gravel site, located at 55<sup>th</sup> Street and Harmont Avenue in Canton, Ohio.

I have no reason to believe that there are any environmental issues with this material.

Please let me know if you have any questions, or if you need any additional information.

Sincerely,

CENTRAL ALLIED ENTERPRISES, INC.

Chairman & Chief Executive Officer

GSO/cao

#### Teuscher, Kathleen

From: Dave Jones <djones@kimblecompanies.com>

Sent: Tuesday, January 20, 2015 7:52 AM

**To:** Alina Neel; John Ehrnfelt

**Subject:** clay

#### Good morning,

To follow up from our phone conversation yesterday the clay we will be supplying JMW will come from our Dover yard. We mine the clay from various pits in Tuscarawas county that are owned and operated by the Kimble Company. The mined, virgin clay material is staged at our Dover yard prior to delivery. No additional or beneficial reuse material is included at any time. The clay will be clean and free of foreign materials. If you need anything else please let me know. Thank you.

#### **Dave Jones**



3596 State Route 39 Dover, OH 44622 1-800-201-0005, ext 2370 (office)

non-responsive (cell)

djones@kimblecompanies.com

#### TIGER SAND & GRAVEL, LLC

411 Oberlin Avenue SW, Massillon, OH 44647 Phone: (330) 833-6325 | Fax: (330) 830-1021

Website: www.tigersandgravel.com

January 7, 2015

Mr. John Ehrnfelt Environmental Management Specialists, Inc. 4601 Homer Ohio Lane Groveport, Ohio 43125

**RE: ODOT Concrete Sand** 

Dear Mr. Ehrnfelt:

This letter is with regard to material you have requested for your project at Canton Drop Forge. Our ODOT Spec Concrete Sand is processed at 411 Oberlin Avenue SW in Massillon, Ohio. The material is washed and a virgin material. When processing ODOT Spec Concrete Sand, it is dug 5' to 40' below grade. To date, we have never had any contamination problems with our ODOT Spec Concrete Sand, and we have no reason to believe there are any environmental issues.

If you should need any further information, please do not hesitate to contact me direct on my cell at non-responsive

Sincerely,

Jonathan Stock Plant Manager

dak/JS

Daily Field Report															
Date	9-8-14			Pr	epared By:	Rich Santille									
Job Number	3724														
Job Name		Drop For			ion										
Job Site Location	4575 Sc	outhway S	Street S	W											
EMS Customer	Canton	Drop For	ge												
Weather	Sunny 8	30s													
EMS Equipment On Site	Site	From/To	,	Date	On Site	Date Off S	Site	Mov	ed Rv						
Service truck 012	Oite	Site From/ToDate On SiteDate Off SiteMoved By9-8-14Rich S.													
Job trailer 501		9-8-14 Rich S. 9-8-14							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Kobelco 210 Excavator					8-14			Rick I	Kessler						
	- 0	1'				0(( D)	Off Si								
Rental Equipment On Site	e Sul	pplier	0	n Site	On Rent	Off Rent	Off SI	te N	loved By						
Disposable Supplies	Qu	antity De	livered	i	Quanti	ty Used	Quai	ntity Rem	aining						
•															
Imported Materials			Supp	lier		Quanti	ty Deliver	ed / Billa	ble						
Meet with Sean Denman ar Look over blueprints and try Check out the back side of Try to layout for the trenchi	nd go over s y to layout t the building ng for the p	scope of whe area whe where the iping	vork for here the pipin	the job ne first oil/ g goes	water separa	ator goes									
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			Dai	ly Fie	eld Rep					
Date	9-9-14				Prepa	ared By:	Rich Santille			
Job Number	3724									
Job Name		Drop For			tallation					
Job Site Location		outhway S		SW						
EMS Customer		Drop For	ge							
Weather		unny 80s								
EMS Equipment On Site	Site	Site From/To Date On Site Date Off Site Moved By								
Service truck 012					9-8-1				Ric	h S.
Job trailer 501					9-8-1				5	
Kobelco 210 Excavator					9-8-1					Kessler
Rental Equipment On Sit	e Su	pplier	(	On Site	е (	On Rent	Off Rent	Off Si	te M	loved By
Porta-Jon	Mille	r & Co.		9-8		9-8				
Disposable Supplies	Qu	antity De	livere	d		Quantit	y Used	Quai	ntity Rem	aining
Imported Materials			Supr	aliar			Quanti	ty Deliver	ed / Billa	hla
imported waterials			Supp	Jilei			Quanti	ty Deliver	cu / Dilla	
Daily Job Activities (refer	to pricing	to detern	nine a	III billi	ng-relat	ed activ	ities):			
Make calls and line up equi					Ū		•			
Go over with Sean the layo	•	nching ar	nd whe	ere we	are digo	aina				
Meet with Brian Boyd with I		•			•		eraround pipina	and the pa	ath its goir	na
Underground Detective was		-						•	_	•
Backhoe was onsite today										
	, , , , , , , , , , , , , , , , , , , ,	,			9					
Health and Safety Tailgate	Meeting To	pic – Bac	k Safe	ety						
				Time	e Sheet					
									PW Catego	ory
EMS Employee	Mileage	ln	Ou	t	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	4			9				
Customer / Consultant Repr	esentative(s	s) On Site								
		,								
Subcontractors		In	Ou	t	Lunch	Total				
Incidences / Occurrences						<u> </u>				
Incluences / Occurrences	)-									
Changes in Job Scope:										

		Daily Field Report						
Date	9-10-14				Rich Santille			
Job Number	3724							
Job Name	Canton Drop For	ge OWS In	stallation					
Job Site Location	4575 Southway S							
EMS Customer	Canton Drop For	ge						
Weather	Sunny 80s							
EMS Equipment On Site	Site From/To	)	Date On	Site	Date Off S	,		
Service truck 012		9-8-14					Ric	h S.
Job trailer 501		9-8-14						
Kobelco 210 Excavator			9-8-1	4				Kessler
Backhoe			9-9				Rick I	Kessler
Rental Equipment On Site	Supplier	On Si	ite (	On Rent	Off Rent	Off Si	te M	loved By
Porta-Jon	Miller & Co.	9-8		9-8				
305.5 miniexcavator	Ohio-Cat	9-10	)	9-11			(	Ohio Cat
Disposable Supplies	Quantity De	livered		Quantit	v Used	Quar	ntity Rem	aining
		Qualitity Delivered Qualitity Osed Qu					,	<u></u>
Imported Materials		Complian Quantity					ed / Billa	hle
Imported Materials		Supplier			Quantit	y Deliver	Ca / Dilla	
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		Daily i ici	u neport				
Date	9-11-14		Prepared By: I	Rich Santille			
Job Number	3724						
Job Name	Canton Drop Forge	nton Drop Forge OWS Installation					
Job Site Location	4575 Southway Sti	reet SW					
EMS Customer	Canton Drop Forge	)					
Weather	Cloudy and cooler	70s					
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site	Moved By	
Service truck 012			9-8-14			Rich S.	
Job trailer 501			9-8-14				
Kobelco 210 Excavator			9-8-14			Rick Kessler	
Backhoe			9-9			Rick Kessler	
308 excavator with breaker			9-11			Rick Kessler	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Si	te Moved By	
Porta-Jon	Miller & Co.	9-8	9-8				
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat	
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11				
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat	
8x20 Job trailer	Mobile-Mini						
Disposable Supplies	Quantity Deli	vered	Quantity	/ Used	Quantity Remaining		

**Quantity Delivered / Billable** 

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

The steel plates were delivered today. Unload with the 210 Excavator in the East lot

The Job trailer was delivered today. Unload and set on the west side of our jobsite

The skid steer with breaker and forks was delivered unload in east lot and drive over to jobsite

The cpvc pipe was delivered and dropped off in the loading dock area in the back of the building

The concrete cutter was onsite at 10:30. Lay out piping run and string and paint lines for him to saw

**Supplier** 

Stay with cutter while he cut and clean the lot as we go for pedestrian traffic

EMS 308 was delivered today at 2

**Imported Materials** 

Health and Safety Tailgate Meeting Topic – Slips trips falls

Time Sheet									
	PW Category								
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	3:30		8.5				
Dustin Azbell		7	3:30		8.5				

### Customer / Consultant Representative(s) On Site

Subcontractors	ln	Out	Lunch	Total
Ohio Concrete cutting and sawing	10:30	2:30		4

#### **Incidences / Occurrences:**

The concrete cutting took longer than anticipated because some of the concrete was at least 12inches thick in areas

Daily Field Report								
Date	9-12-14		Prep	ared By:	Rich Santille			
Job Number	3724							
Job Name	Canton Drop Forg			n				
Job Site Location	4575 Southway St							
EMS Customer	Canton Drop Forg							
Weather	Cloudy and cooler	70s						
EMS Equipment On Site	Site From/To		Date O	n Site	Date Off S	Site	Moved By	
Service truck 012		9-8-14					Rid	ch S.
Job trailer 501			9-8-					
Kobelco 210 Excavator			9-8-					Kessler
Backhoe			9-9					Kessler
308 excavator with breaker			9-1	1				Kessler
Rental Equipment On Site	Supplier	On	Site	On Rent	Off Rent	Off S	ite N	loved By
Porta-Jon	Miller & Co.	9-	-8	9-8				
305.5 miniexcavator	Ohio-Cat	9-	10	9-11			(	Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-	11	9-11				
5 8x10 steel plates	Ohio-Cat	9-	11	9-11			(	Ohio-Cat
8x20 Job trailer	Mobile-Mini							<u> </u>
Disposable Supplies	Quantity Del				ty Used	Qua	ntity Ren	naining
Imported Materials		Cumplia			Quantit	v Delive	red / Billa	hla
imported materials		Supplie	r		Quantit	y Delive	icu / Dilla	IDIC
Move 3 steel plates from the Use the backhoe and start the Use the 305 mini ex and pull Haul blacktop over and stock Dig the drench down to deprimaterial for backfill because Cover the area we dug out will Go down in the basement the CDF will have to dig some of the Health and Safety Tailgate Medical Start CDF.	he piping trench in the lup and load the black kpile over by pond 1 at in the parking lot are pieces are bigger that with 2 steel plates and tru the hole CDF brokers the basement out for the basement out the basement out for the basement out the basement out for the basement out for the basement out the basemen	e Green cktop ou area. nd haul i an 8". d orange e out an or us to r	area over t another : material o fence the d tried to un our pip	to the edg 20 feet into ver and sto area off. lay out wh	ge of the parking of parking lot.	ond 1 are		
		Т	ime Shee	t				
							PW Categ	ory
EMS Employee	Mileage In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille	7	3:30		8.5				
Dustin Azbell	7	1:00		6				
				1				
Customer / Consultant Repre	esentative(s) On Site							
Subcontractors	In	Out	Lunch	Total				
- Subscrittianion		Jul	Lancii	1 Juli				
			1	1				
			<u> </u>	1				
Incidences / Occurrences:								
Changes in Job Scope:								

	İ	Daily Fiel	d Report				
Date	9-16-14		Prepared By:	Rich Santille			
Job Number	3724						
Job Name	Canton Drop Forge	nton Drop Forge OWS Installation					
Job Site Location	4575 Southway Str	5 Southway Street SW					
EMS Customer	Canton Drop Forge	)					
Weather	Cloudy and cool 70	)s					
EMS Equipment On Site	Site From/To Date On Site			Date Off	Site	ļ	Moved By
Service truck 012			9-8-14				Rich S.
Job trailer 501			9-8-14				
Kobelco 210 Excavator		9-8-14			R	Rick Kessler	
Backhoe		9-9			R	Rick Kessler	
308 excavator with breaker			9-11			R	Rick Kessler
Plate tamper			9-8				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Si	te	Moved By
Porta-Jon	Miller & Co.	9-8	9-8				
305.5 miniexcavator	Ohio-Cat	9-10	9-11				Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	;	
5 8x10 steel plates	Ohio-Cat	9-11	9-11				Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11				
Disposable Supplies	Quantity Delivered		Quantit	y Used Qua		ntity l	Remaining
Imported Materials	9	Supplier		Quanti	ity Deliver	ed / I	Billable
Fill Sand		JMW			4 load	ls	

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Continue to dig the piping trench very slowly, looking for the supposed electric line that was marked and the existing 4in forced main line

Did not find an electric line and haven't found the 4in forced main line yet. Dug down to full depth another 60ft.

Found out our fittings haven't been ordered yet to continue the piping run

Placed sand in the trench and tamped with plate tamper

Hooked up to the 120ft piece of pipe we have welded together and placed in ditch

Backfilled what we have in the ditch with sand and put the steel plates back over the ditch in the main road area Barricade everything off

Health and Safety Tailgate Meeting Topic – Back to school back to work

#### Time Sheet PW Category **EMS Employee** Mileage Out Lunch Total Personal Car? Labor Operator ln Super Rich Santille 7 4:30 9.5 **Dustin Azbell** 7 4:30 9.5 John Ball 4:30 9.5 yes

# Subcontractors In Out Lunch Total Incidence / Consultant Representative(s) On Site

Incidences .	Occurrences:
--------------	--------------

		Daily Fiel	d Report				
Date	9-16-14	_	Prepared By:	Rich Santille			
Job Number	3724						
Job Name	Canton Drop Forge	nton Drop Forge OWS Installation					
Job Site Location	4575 Southway Str	75 Southway Street SW					
EMS Customer	Canton Drop Forge	)					
Weather	Cloudy and cool 70	)s					
EMS Equipment On Site	Site From/To	Date Off	Site		Moved By		
Service truck 012							Rich S.
Job trailer 501	9-8-14 9-8-14						
Kobelco 210 Excavator	9-8-14					F	Rick Kessler
Backhoe	9-9					F	Rick Kessler
308 excavator with breaker			9-11			F	Rick Kessler
Plate tamper			9-8				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Porta-Jon	Miller & Co.	9-8	9-8				
305.5 miniexcavator	Ohio-Cat	9-10	9-11				Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-10	6	
5 8x10 steel plates	Ohio-Cat	9-11	9-11				Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11				
Disposable Supplies	Quantity Deli	Quantit	y Used	Qua	antity Remaining		
Imported Materials		Supplier		Quanti	ity Delive	red /	Billable
Fill Sand		JMW	-		4 loa	ds	_

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Continue to dig the piping trench very slowly, looking for the supposed electric line that was marked and the existing 4in forced main line

Did not find an electric line and haven't found the 4in forced main line yet. Dug down to full depth another 60ft.

Found out our fittings haven't been ordered yet to continue the piping run

Placed sand in the trench and tamped with plate tamper

Hooked up to the 120ft piece of pipe we have welded together and placed in ditch

Backfilled what we have in the ditch with sand and put the steel plates back over the ditch in the main road area Barricade everything off

Called the bobcat skidsteer and breaker and forks off rent. They picked up today

Health and Safety Tailgate Meeting Topic – Back to school back to work

Time Sheet									
		PW Category							
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	4:30		9.5				
Dustin Azbell		7	4:30		9.5				
John Ball		7	4:30		9.5	yes			
	•			1		•			

# Subcontractors In Out Lunch Total Incidences / Occurrences

Incidences .	Occurrences:
--------------	--------------

Date	9-17-14	Prepared By:	Rich Santille			
Job Number	3724					
Job Name	Canton Drop Forge OWS Installation					
Job Site Location	4575 Southway Street	4575 Southway Street SW				
EMS Customer	Canton Drop Forge					
Weather	Sunny 70s					
FMS Equipment On Site	Sito From/To	Data On Sita	Date Off Site	Moyad By		

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11		Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			

Disposable Supplies	Quantity Delivered	Quantity Used	Quantity Remaining
Lancard and Billion of all a		0	to Dalinonal / Dillahla

Imported Materials	Supplier	Quantity Delivered / Billable
Fill Sand	JMW	4 loads
304 Limestone	JMW	35.84T

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Continue digging trench down to depth, another 80ft.

Spent a lot of time hand digging under the 6in forced main line that 45s across our path

PSI was onsite at 9:30 to check the compaction of the sand backfill trench in the main traffic area going through the parking lot

Hook up to the 80ft piece of HDPE pipe that was butt welded together and place in the trench

Backfill the main road area with 304 and compact with plate tamper

Set 3 steel plates over the trench we dug up by the building

Health and Safety Tailgate Meeting Topic - Buckle up- Save a life

Time Sheet									
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10				
Dustin Azbell		7	5		10				
John Ball		7	5		10	yes			

#### Customer / Consultant Representative(s) On Site

Subcontractors	ln	Out	Lunch	Total
PSI	9:30	10:30		1

#### **Incidences / Occurrences:**

Changes in Job Scope:		

Date	9-18-14	Prepared By:	Rich Santille				
Job Number	3724	3724					
Job Name	Canton Drop Forge OV	Canton Drop Forge OWS Installation					
Job Site Location	4575 Southway Street	4575 Southway Street SW					
EMS Customer	Canton Drop Forge						
Weather	Sunny 70s						
EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moyed By			

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11		Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			

Disposable Supplies	Quantity Delivered	Quantity Used		Quantity Remaining
Imported Materials	Supplier		Quanti	ty Delivered / Billable

Imported Materials	Supplier	Quantity Delivered / Billable
Fill Sand	JMW	
304 Limestone	JMW	

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Break the concrete with the 308 mini down another 50ft in between the buildings

Load on backhoe and haul to stockpile

Then start digging the trench down to depth. This was a very slow process. We now have to haul the material in between the buildings heading over to the east lot, then dumping in the backhoe to take it the rest of the way

While digging in this area we found a large chunk of concrete about 5ft. long about 10 inches thick. We had to tunnel underneath with the mini bucket and shovels

We now have the ditch long enough to put another 40 ft. piece in

The fusing machine and all the fittings showed up today

We were going to put 2 couplings on in the ditch and test that line, but had trouble with the fusing machine

Made several calls and we think the problem is the machine has to run on a 30amp breaker

So we wrapped things up and will buy anther end for the cord for the fusing machine

Health and Safety Tailgate Meeting Topic – Cold weather safety

Time Sheet									
						F	W Catego	ory	
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10				
Dustin Azbell		7	5		10				
John Ball		7	5		10	yes			

Customer / Consultant Rep	resentative(s	) On Site				
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrences:							
Changes in Job Scope:							

	Dai	ny i icia ixepoit				
Date	9-19-14	Prepared By:	Rich Santille			
Job Number	3724	-				
Job Name	Canton Drop Forge OV	Canton Drop Forge OWS Installation				
Job Site Location	4575 Southway Street SW					
EMS Customer	Canton Drop Forge					
Weather	Sunny 70s					
EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By		
Service truck 012		9-8-14		Rich S.		

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11		Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			

Disposable Supplies	Quantity Delivered	Quantity Used	Quantity Remaining

Imported Materials	Supplier	Quantity Delivered / Billable
Fill Sand	JMW	
304 Limestone	JMW	

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Put new 4 prong end on cord to fusing machine and used the 30amp breaker on our generator still wouldn't fuse Picked up a bigger generator from General Rental and fusing machine still wouldn't work. The fusing machine from ISCO is no good

Called HD Supply and they will have a new machine for us to use on Monday

Don't want to open up anymore ditch before we can fuse together what we have, so we can test and backfill Clean up wrap up and go home

Health and Safety Tailgate Meeting Topic - Concrete

#### **Time Sheet** PW Category **EMS Employee** Labor Mileage ln Out Lunch Total Personal Car? Super Operator Rich Santille 7 12:30 5.5 **Dustin Azbell** 7 4 11 John Ball 7 11 4 yes

#### Customer / Consultant Representative(s) On Site

Subcontractors	ln	Out	Lunch	Total

#### **Incidences / Occurrences:**

See Above

Page 2 of 2

Date	9-22-14 Prepared By: Rich Santille					
Job Number	3724					
Job Name	Canton Drop Forge OWS Installation					
Job Site Location	4575 Southway Street	4575 Southway Street SW				
EMS Customer	Canton Drop Forge	Canton Drop Forge				
Weather	Sunny 70s					
EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By		

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11		Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			

ziepodanio dalphiido	quantity 2 cm color	quality coca	4
Imported Materials	Supplier	Quant	ity Delivered / Billable
Fill Sand	JMW		

Quantity Used

Quantity Remaining

16.64T

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

All the big manholes for all the oil/water separators were delivered to the CDF loading dock. CDF unloaded all the pallets and set them in the east side lot

Precise Boring was onsite today and butt welded all their HDPE pipe together and set up and bored their hole from the tank area over to the parking lot

Pick up anew fusing machine from HD Supply. Fuse the first coupling together in the ditch

Quantity Delivered

Set up and put test balls in each end of the pipe and test the line we have in (200ft). Soap the coupling everything's good After air test, backfill on up the ditch with sand and 304. Compact with plate tamper

Set another 40ft piece in the ditch underneath the chunk of concrete and line up the pieces and fuse the coupling Air test and soap fitting. Then continue to backfill with sand and 304 and compact 240ft.of pipe is in

JMW

Health and Safety Tailgate Meeting Topic - Concrete 2

Disposable Supplies

304 Limestone

Time Sheet									
PW Category								ory	
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		5:30	5		11.5				
Dustin Azbell		7	5		10				
John Ball		7	5		10	yes			

Customer / Consultant Rep	resentative(s	) On Site				,	
Subcontractors		In	Out	Lunch	Total		

Incidences / Occurrences	s:			
Changes in Job Scope:				
Changes in Job Scope.				

Date	9-23-14		Prepared By: F	Rich Santille					
Job Number	3724	<u>.</u>	•						
Job Name	Canton Drop Forge	OWS Instal	lation						
Job Site Location	4575 Southway Sti	4575 Southway Street SW							
EMS Customer	Canton Drop Forge	9							
Weather	Sunny 70s								
EMS Equipment On Site	Site From/To	Dat	te On Site	Date Off S	ite	Moved By			
Service truck 012			9-8-14			Rich S.			
Job trailer 501			9-8-14						
Kobelco 210 Excavator			9-8-14		l l	Rick Kessler			
Backhoe			9-9		i i	Rick Kessler			
308 excavator with breaker			9-11		ŀ	Rick Kessler			
Plate tamper			9-8						
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By			
Porta-Jon	Miller & Co.	9-8	9-8						
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat			
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16				
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat			
8x20 Job trailer	Mobile-Mini	9-11	9-11						
Bobcat skidsteer	Bobcat	9-17	9-17						
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining			
Imported Materials	•	Supplier		Quantit	y Delivered /	Billable			
Fill Sand		JMW							
304 Limestone		JMW							
Daily Job Activities (refer to Use miniexcavator and dig ou Precise is done pulling in the Continue digging pipe trench Digging was very slow again.	It the two areas for P 8in line. Had them b in between the build	Precise Boring utt weld two ings. Dig and	g at each end to flange fittings on I load on skidste	pull in their HDI two pieces of per and haul ove	oipe r to the east s				

Health and Safety Tailgate Meeting Topic – THE ABCs of Fire Extinguishers

Time Sheet PW Category									ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10				
Dustin Azbell		7	5		10				
John Ball		7	5		10	yes			

# Subcontractors In Out Lunch Total

Incidences /	Occurrences:
--------------	--------------

Page 2 of 2

_		Da	aily Field	Report						
Date	9-24-14									
Job Number	3724						_			
Job Name	Canton Drop F			tion						
Job Site Location	4575 Southwa	,	t SW							
EMS Customer Weather	Canton Drop F Sunny 70s	orge								
	<u> </u>		<del></del>		T = . = . = .	_		ed By		
EMS Equipment On Site	Site From	Site From/To Date On Site Date Off Site 9-8-14								
Service truck 012 Job trailer 501					1		KI	ch S.		
Kobelco 210 Excavator				-8-14 -8-14	+		Dick	Vocelor		
Backhoe				9-9			Rick Kessler Rick Kessler			
308 excavator with breaker				9-11	+			Kessler		
Plate tamper				9-8						
Rental Equipment On Site	Supplier		On Site	On Rent	Off Rent	Off Sit	te N	loved By		
Porta-Jon	Miller & Co		9-8	9-8						
305.5 miniexcavator	Ohio-Cat		9-10	9-11			(	Ohio Cat		
Bobcat skid	General Ren	40l	9-11	9-11	9-16	9-16				
steer/breaker/bucket/forks		iai			9-10	9-10				
5 8x10 steel plates	Ohio-Cat		9-11	9-11			(	Ohio-Cat		
8x20 Job trailer	Mobile-Min		9-11	9-11						
Bobcat skidsteer	Bobcat		9-17	9-17						
Disposable Supplies	Quantity	Deliver	red	Quanti	ty Used	Quar	ntity Rem	naining		
	<u> </u>				<u> </u>			_		
Imported Materials			pplier		Quantit	Quantity Delivered / Billable				
Fill Sand		JI	MW		18.45T					
304 Limestone		JI	MW							
Continue the 8in pipe run in Measure and cut and fuse to	the trench ogether the coupl	ings and	d 90s. Have	pipe into wit	hin 4ft of the build					
Daily Job Activities (refer to Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not material Air test and soap all the fitting Backfill the piping we put in Concrete guy was onsite at the Health and Safety Tailgate Measure 19 Note 19	the trench ogether the coupli ake it today to core ngs we put in toda today with sand a 4 today to look at	ings and e our ho ly ind 304 the trer	d 90s. Have ble or we wo up to the fir nch to pour	pipe into wit ould have fini st 90. Compa it Friday	hin 4ft of the build shed through the					
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at	the trench ogether the coupli ake it today to core ngs we put in toda today with sand a 4 today to look at	ings and e our ho ly ind 304 the trer	d 90s. Have ole or we wo up to the fir nch to pour	pipe into wit ould have finis est 90. Compa it Friday xtinguishers	hin 4ft of the build shed through the					
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at	the trench ogether the coupli ake it today to core ngs we put in toda today with sand a 4 today to look at	ings and e our ho ly ind 304 the trer	d 90s. Have ble or we wo up to the fir nch to pour	pipe into wit ould have finis est 90. Compa it Friday xtinguishers	hin 4ft of the build shed through the	wall	PW Categ	ory		
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at	the trench ogether the coupli ake it today to core ngs we put in toda today with sand a 4 today to look at	ings and e our ho ly and 304 the tren	d 90s. Have ole or we wo up to the fir nch to pour	pipe into with puld have finited as the pull of the pu	hin 4ft of the build shed through the	wall	PW Categ	ory Operato		
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure and Safety Tailgate	the trench ogether the coupli ake it today to core ngs we put in toda today with sand a 4 today to look at  Meeting Topic – T	ings and e our holy and 304 the tren	d 90s. Have only on the firm of the firm of the Sh	pipe into with puld have finited as the pull of the pu	hin 4ft of the build shed through the act with tamper	wall				
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure Fig. 1. EMS Employee  Rich Santille	the trench ogether the coupl ake it today to core ngs we put in toda today with sand a 4 today to look at  Meeting Topic – T	ings and e our houy and 304 the trer	d 90s. Have ble or we wo up to the fir nch to pour  Cs of Fire E  Time Sh	pipe into with puld have finited as the puld have finited as the pull of the p	hin 4ft of the build shed through the act with tamper	wall				
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure and Safety Tailga	the trench ogether the coupliake it today to core ngs we put in toda today with sand a 4 today to look at  Meeting Topic – T	ings and e our hory and 304 the trer	d 90s. Have ole or we would up to the financh to pour  Cs of Fire E  Time Sh	pipe into with puld have finited as the pull h	hin 4ft of the build shed through the act with tamper	wall				
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure Figure 1	the trench ogether the couplings we put in today today with sand a today to look at  Meeting Topic – T  Mileage In 7	ings and e our hory and 304 the trer	d 90s. Have ole or we would not be pour or the fire control of the	pipe into with puld have finited as the puld have finited as the pull of the p	hin 4ft of the build shed through the act with tamper  Personal Car?	wall				
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure and Safety Tailga	the trench ogether the couplings we put in today today with sand a 4 today to look at  Meeting Topic – T  Mileage In  7  7	ings and e our hory and 304 the trer	d 90s. Have ole or we would not be pour or the fire control of the	pipe into with puld have finited as the puld have finited as the pull of the p	hin 4ft of the build shed through the act with tamper  Personal Car?	wall				
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure Air test and Safety Tail	the trench ogether the couplings we put in today today with sand a 4 today to look at  Meeting Topic – T  Mileage In  7  7	ings and e our holy and 304 the trendrate our holy and 304 the trendrate out of the trendrate	d 90s. Have ole or we would not be pour or the fire control of the	pipe into with puld have finited as the puld have finited as the pull of the p	hin 4ft of the build shed through the act with tamper  Personal Car?	wall				
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure EMS Employee  Rich Santille  Dustin Azbell  John Ball	the trench ogether the couplings we put in today today with sand at 4 today to look at today today to look at today to look at today to look at today to look a	ings and e our holy and 304 the trendrate our holy and 304 the trendrate out of the trendrate	d 90s. Have ole or we would not be pour to the fire control of the	pipe into with puld have finited as the puld have finited as the pull of the p	hin 4ft of the build shed through the act with tamper  Personal Car?	wall				
Continue the 8in pipe run in Measure and cut and fuse to Ohio Concrete could not ma Air test and soap all the fittin Backfill the piping we put in Concrete guy was onsite at Health and Safety Tailgate Measure Santille  EMS Employee Rich Santille Dustin Azbell John Ball  Customer / Consultant Representations	the trench ogether the couplings we put in today today with sand at 4 today to look at today today to look at today to look at today to look at today to look a	ings and e our holy and 304 the trendrate our holy and 304 the trendrate out of the trendrate	d 90s. Have ole or we would not be pour to the fire control of the	pipe into with puld have finited as the puld have finited as the pull of the p	hin 4ft of the build shed through the act with tamper  Personal Car?	wall				

Changes in Job Scope:		

Date	9-25-14	Prepared By:	Rich Santille				
Job Number	3724						
Job Name	Canton Drop Forge OWS Installation						
Job Site Location	4575 Southway Street SW						
EMS Customer	Canton Drop Forge						
Weather	Sunny 70s						
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By						

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11		Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			

Disposable Supplies	Quantity Delivered	Quantit	y Usea	Quantity Remaining
		I.		
Imported Materials	Supplier		Quanti	ity Delivered / Billable
Fill Sand	IN/IN/			18 45T

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Ohio Concrete Cutting and Sawing was onsite at 7.and cored our hole through the wall

Fuse the last coupling together and finish running the pipe through the wall. Grout around the pipe with hydraulic cement CDF hired some laborers to dig out in the basement to run our pipe through to the other side. Go down in the basement and try to find the best path

Finish backfilling the remaining ditch with sand and 304 and compact with tamper

Use the miniexcavator and work our way back digging the ditch down to 6inches ,prepping for concrete

**JMW** 

PSI was onsite and tested a few areas along the ditch for compaction

304 Limestone

Water down the 304 and compact the whole ditch again with the plate tamper

Dig out the area out in the grass where the two pipes meet. Line up measure and cut both pieces and fuse together the 2 couplings at the 90

Backfill the area out in the grass with sand then cover with the soil we dug up. Grade the area with the miniexcavator

Health and Safety Tailgate Meeting Topic – THE ABCs of Fire Extinguishers

Time Sheet									
PW Category								ory	
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10				
Dustin Azbell		7	5		10				
John Ball		7	5		10	yes			

Customer / Consultant Rep	resentative(s	) On Site				
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrences:							
Changes in Job Scope:							

Date	9-26-14 Prepared By: Rich Santille							
Job Number	3724	3724						
Job Name	Canton Drop Forge OV	Canton Drop Forge OWS Installation						
Job Site Location	4575 Southway Street SW							
EMS Customer	Canton Drop Forge							
Weather	Sunny 70s							
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By							

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11		Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11			Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			

Disposable Supplies	Quantity Delivered	Quantity Used	Quantity Remaining
			<u> </u>

Imported Materials	Supplier	Quantity Delivered / Billable
Fill Sand	JMW	
304 Limestone	JMW	

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Get garden hose out , move the 2 steel plates, water the gravel, and compact the last 40 ft. of ditch

Concrete crew was onsite at 7 and drilled and pinned the ditch and set wire., Concrete was onsite at 9:30. They poured the whole ditch ,finished, cut joints in with joiner tool, broomed and cured, and were offsite at 1

Use backhoe and move the stockpiled 304 over by our job trailer. Sweep up the front parking lot area

Move our extra box of HDPE fittings and other material over to job trailer area

Set 2 steel plates over the concrete in the main driveway

Return the Fusing machine to HD Supply and return the generator to General Rental

Health and Safety Tailgate Meeting Topic - Concrete safety

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	1:30		6.5				
Dustin Azbell									
John Ball		7	12:30		5.5	yes			

#### Customer / Consultant Representative(s) On Site

Subcontractors	ln	Out	Lunch	Total
Marzilli Construction	7	1		6

#### **Incidences / Occurrences:**

Changes in Job Scope:		

Date	9-29-14	Prepared By:	Rich Santille						
Job Number	3724	3724							
Job Name	Canton Drop Forge OV	VS Installation							
Job Site Location	4575 Southway Street	SW							
EMS Customer	Canton Drop Forge								
Weather	Sunny 70s								
EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By					

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11	9-29	Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17			

Disposable Supplies	Qualitity Delivered	Quantit	y Ooca	additity itellialiling
Imported Meterials	0		Ouant	ty Delivered / Billable
Imported Materials	Supplier		Quanti	ty Delivered / Billable

Quantity Used

Quantity Remaining

Imported Materials	Supplier	Quantity Delivered / Billable
Fill Sand	JMW	
304 Limestone	JMW	

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Finish cleaning up area between the buildings and in parking lot

Use the backhoe and pick up the 3 steel plates and take back over to the east side lot

Use the skidsteer and work on grading the dirt area prepping for seeding. Rake and pick out rocks and haul the extra rocks and dirt over to the stockpile area

Locate seed, fertilizer and straw in North Lawrence, about 15 miles from job and go pick it up

Quantity Delivered

Seed, fertilize, and straw the area we disturbed to connect the HDPE 90.

Go down in basement and make sure everything is dug out and cut out of the way for us to run the cpvc tomorrow

Ohio-Cat was onsite at 2:30. Use the excavator and load the 5 steel plates on the semi trailer

Rick picked up the 308 today

Disposable Supplies

Health and Safety Tailgate Meeting Topic - Working around moving equipment

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		5:30	4		10.5				
Dustin Azbell		5	4		11				

Customer / Consultant Rep	resentative(s	) On Site				
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrence	s:			
Changes in Job Scope:				

Date	9-30-14	Prepared By:	Rich Santille	
Job Number	3724			
Job Name	Canton Drop Forge O\	WS Installation		
Job Site Location	4575 Southway Street	SW		
EMS Customer	Canton Drop Forge			
Weather	Rainy then sun			
EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler

9-11

9-8

9-29

Rick Kessler

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Porta-Jon	Miller & Co.	9-8	9-8				
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat	
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16		
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat	
8x20 Job trailer	Mobile-Mini	9-11	9-11				
Bobcat skidsteer	Bobcat	9-17	9-17				

Disposable	e Supplies	Quantity Delivered	Quantity Used	Quantity Remaining
luce as a set a al	Matariala		O and	tu Dalivarad / Billabla

Quantity Delivered / Billable

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Gather all the tools and fittings and take over to the basement area to run the 8in cpvc in basement

No gaskets were delivered with the flange adapters. Alina was coming to the job and picked up gaskets at Pipe/Valves in Columbus

Bolt together the HDPE adapter and cpvc flange just inside the wall

308 excavator with breaker

Plate tamper

Lay out the piping run and hang the all thread and hangers and run about 70ft of pipe in basement

Take miniexcavator to the back of the building and dig out the area to be core drilled tomorrow

As we dug the ditch filled up with water. Have to pump out tomorrow before core drilling

Health and Safety Tailgate Meeting Topic – Working around moving equipment

Time Sheet									
							PW Category		
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Rich Santille		7	5		10				
Dustin Azbell		7	5		10				
Rick Cannon		7	5		10				

Customer / Consultant Representative(s) On Site						
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrences:							
Changes in Job Scope:							
Changes in Job Scope.							

Date	10-1-14	Prepared By:	Rich Santille				
Job Number	3724	3724					
Job Name	Canton Drop Forge OV	Canton Drop Forge OWS Installation					
Job Site Location	4575 Southway Street	4575 Southway Street SW					
EMS Customer	Canton Drop Forge	Canton Drop Forge					
Weather	Sunny 70s						
EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By			

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11	9-29	Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17	10-1	10-2	Bobcat

Disposable Supplies	Quantity Delivered	Quantity Used	Quantity Remaining
Imported Materials	Supplier	Quanti	itv Delivered / Billable

Imported Materials	Supplier	Quantity Delivered / Billable
Fill Sand	JMW	
304 Limestone	JMW	

## Daily Job Activities (refer to pricing to determine all billing-related activities):

The core driller was onsite at 7, I told them 8. He parked and waited on us

Dig out the ditch again and drill through from both sides to figure where to core. We couldn't find where we drilled through After measuring several places to find where we were at we found a hose going through to the basement and discovered that we are only up to the first wall. There is another room that we have to go under another 18ft

Had to cancel the core driller. Showed CDF the problem and they were going to move everything out of the way and make a hole in that floor to se if we can continue to run our 8in

Finish running the 8in we have run in the basement and glue and anchor

Move the stockpile of sand from the parking lot to the back of the building . Clean up and sweep the parking lot Work on getting CDF to move material out of the way so we can dig down to find the storm line

Health and Safety Tailgate Meeting Topic - Working around moving equipment

#### **Time Sheet** PW Category **EMS Employee** Mileage In Out Lunch Total **Personal Car?** Super Labor Operator Rich Santille 7 5 10 **Dustin Azbell** 7 5 10 Rick Cannon 7 5 10

Customer / Consultant Rep	resentative(s	s) On Site				
Subcontractors		In	Out	Lunch	Total	

	-					
Incidences / Occurrence	0.1					
Incidences / Occurrences: Canton Drop Forge told us the route to run our pipe. But when we got over to the wall we were supposed to go through its						
not the outside wall. There is another 18ft of building we have to go through. There never was a good design before we						
arrived on running this 8in line underneath the building						
Changes in Job Scope:						

Date	10-2-14	Prepared By:	Rich Santille				
Job Number	3724	3724					
Job Name	Canton Drop Forge OV	Canton Drop Forge OWS Installation					
Job Site Location	4575 Southway Street SW						
EMS Customer	Canton Drop Forge						
Weather	Sunny 70s						
FMS Equipment On Site	Sito Erom/To	Date On Site	Data Off Sita	Moyod By			

EMS Equipment On Site	Site From/To	Date On Site	Date Off Site	Moved By
Service truck 012		9-8-14		Rich S.
Job trailer 501		9-8-14		
Kobelco 210 Excavator		9-8-14		Rick Kessler
Backhoe		9-9		Rick Kessler
308 excavator with breaker		9-11	9-29	Rick Kessler
Plate tamper		9-8		

Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Porta-Jon	Miller & Co.	9-8	9-8			
305.5 miniexcavator	Ohio-Cat	9-10	9-11			Ohio Cat
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16	
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat
8x20 Job trailer	Mobile-Mini	9-11	9-11			
Bobcat skidsteer	Bobcat	9-17	9-17	10-1	10-2	Bobcat

Disposable Supplies	Quantity Delivered	Quantity Used	Quantity Remaining

Imported Materials	Supplier	Quantity Delivered / Billable
Fill Sand	JMW	
304 Limestone	JMW	

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

Dump truck from Marzilli Const. was onsite at 8.Use the 210 excavator and load out 5 loads of the stockpiled material from the ditches and hauled over to the east side lot by pond 2

Use the same dump truck and load out 3 loads of concrete offsite

Use the miniexcavator and backfill the hole we dug in the pine trees that was marked by the utility locater Grade , rake out the rocks, fertilize, seed then straw the area

Look at the blueprints, measure and try to locate the 6in line that we have to tie in to

Use the miniexcavator and start digging down. About 2.5 ft. down we hit the plastic conduit feeding the pump by pond 1 Notified CDF and electricians turned the power off and will repair tomorrow

Moved over and kept digging down and found the 6in line we were looking for about 6ft down from existing grade Make a benchmark on the concrete pad and use the laser and to check the elevation to figure the depth we need to dig the tank hole. Backfill the area we dug out. Barricade the area off

Health and Safety Tailgate Meeting Topic – Working around moving equipment

Time Sheet PW Category										
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Rich Santille		7	5		10					
Dustin Azbell		7	5		10					
Rick Cannon		7	5		10					

Customer / Consultant Rep	resentative(s	s) On Site				
Subcontractors		In	Out	Lunch	Total	
Marzilli Const. Dump truck		7:30	1:30		6hrs	
						plastic conduit that feeds the pump o ts higher in the pond. Canton Drop F

Date	10/3/14			Prepared By: I	Dustin Azb	ell					
Job Number		1		3724							
Job Name		Ca	inton Drop Forge	OWS Installation	on						
Job Site Location			4575 Southwa	y Street SW							
EMS Customer	Canton Drop Forge										
Weather	Sunny 70s										
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off S	Site	Moved By					
Service truck 24	Shop / 3724		9/8/14	NA		Rich S.					
Job trailer 501	Shop / 3724		9/8/14	NA		EMS					
Kobelco 210 Excavator	Shop / 3724		9/8/14	NA		Rick Kessler					
Backhoe	Shop / 3724		9/9/14	NA		Rick Kessler					
308 excavator with breaker	Shop / 3724		9/11/14	9-29		Rick Kessler					
Plate tamper	Shop / 3724		9/8/14	NA		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By					
Porta-Jon	Miller & Co.	9-8	9-8	NA	NA	Miller & Co					
305.5 miniexcavator	Ohio-Cat	9-10	9-11	NA	NA	Ohio Cat					
Bobcat skid steer/breaker/bucket/forks	General Rental	9-11	9-11	9-16	9-16						
5 8x10 steel plates	Ohio-Cat	9-11	9-11	9-26	9-29	Ohio-Cat					
8x20 Job trailer	Mobile-Mini	9-11	9-11	NA	NA						
Bobcat skidsteer	Bobcat	9-17	9-17	10-1	10-2	Bobcat					
Disposable Supplies	Quantity Deliv	vered	Quantity	Used	Quant	ty Remaining					
Imported Materials	9	Supplier		Quantil	ty Delivere	d / Billable					
Fill Sand		JMW									
304 Limestone		JMW									

- EMS utilized the blueprints to lay out where tank will be installed.
  EMS could not continue HDPE pipe due to Canton Drop forge has not made pipe run accessible.

Health and Safety Tailgate Meeting Topic – Traffic

Time Sheet											
	PW Category										
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	7	12	0	5	No					
Rick Cannon	133	7	12	0	5	Yes					

Customer / Consultant Representative(s) On Site												
Subcontractors												
	_											

Changes in Job Scope:		

	D	ailv Fiel	d Report					
Date	10/6/14		Prepared By: D	Oustin Azbell				
Job Number		J.	372					
Job Name		Ca	nton Drop Forge	OWS Installation	on			
Job Site Location			4575 Southwa	y Street SW				
EMS Customer			Canton Dr					
Weather			Sunny					
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Date Off Site Mov			
Kobelco 210	Shop / 3724		9/8/14	NA		EMS		
Cat 420	Shop / 3724		9/8/14	NA		EMS		
Service Truck	Shop / 3724		9/8/14	NA		EMS		
Tool Trailer	Shop / 3724		9/8/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Disposable Supplies	Quantity Delive	ered	Quant	ity Remaining				
Imported Materials	Su	pplier		Quanti	ty Delivered	d / Billable		
Exported Materials	Transporter	•	Destin	ation	Loads / Volume Shipped			
<ul> <li>EMS finished the layor</li> <li>Canton Drop Forge volume</li> <li>EMS started the exca</li> </ul>	700 AM and went ove	er tool box cated was t.	talk and the JSA	A for the day.	cted to.			
Health and Safety Tailgate Me	eting Topic : Safe Dri	ving Pract	tices					

		Ti	me Sheet					
Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
133	700A	400P	0	9	No			
133	700A	400P	0	9	Yes			
133	700A	400P	0	9	No			
	133 133 133	133 700A 133 700A	133 700A 400P 133 700A 400P 133 700A 400P	133 700A 400P 0 133 700A 400P 0 133 700A 400P 0	133 700A 400P 0 9 133 700A 400P 0 9 133 700A 400P 0 9	133 700A 400P 0 9 No 133 700A 400P 0 9 Yes 133 700A 400P 0 9 No	Mileage         In         Out         Lunch         Total         Personal Car?         Super           133         700A         400P         0         9         No           133         700A         400P         0         9         Yes           133         700A         400P         0         9         No	133 700A 400P 0 9 No 133 700A 400P 0 9 Yes 133 700A 400P 0 9 No

Customer / Consultant Rep	resentative(s	) On Site			
Subcontractors		In	Out	Lunch	Total
1 11 /0					

Changes in Job Scope:		

		Daily Fiel	d Report					
Date	10/7/14		Prepared By: [	Dustin Azbell				
Job Number			372					
Job Name		Ca	inton Drop Forge	OWS Installation	on			
Job Site Location			4575 Southwa	ay Street SW				
EMS Customer			Canton Dr	op Forge				
Weather			Sunny	/ 70s				
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off	Site	Moved By		
Kobelco 210	Shop / 3724		9/8/14	NA			EMS	
Cat 420	Shop / 3724		9/8/14	NA			EMS	
Service Truck	Shop / 3724		9/8/14	NA			EMS	
Tool Trailer	Shop / 3724		9/8/14	NA			EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By	
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity I	Remaining	
Imported Materials	(	Supplier		Quantity Delivered / Billable				
Exported Materials	Transport	er	Destin	nation	Loads	/ Volu	ıme Shipped	
Daily Job Activities (refer to	pricing to determi	ne all billin	g-related activi	ities):				
Daily Job Activities (refer to  • EMS arrived onsite at	. •		•	•				

- EMS continued the excavation of the tank vault to a depth of 15 Foot and sloping the banks to a 1:1.
- EMS used the 210 excavator to dig the tank vault.
- EMS used the Cat 420 to stockpile materials.
- Due to a rain event EMS stopped the vault excavation.

Health and Safety Tailgate Meeting Topic: Safe Driving Practices

	Time Sheet											
		PW Category										
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	400P	0	9	No						
Rick Cannon	133	700A	400P	0	9	Yes						
Rich Santille	133	700A	400P	0	9	No						

Customer /	Consultant	Representativo	e(s) On Site
------------	------------	----------------	--------------

Subcontractors	In	Out	Lunch	Total

Changes in Job Scope:		

	Daily Field Report										
Date	10/8/14		Prepared By: I	Dustin Azbell							
Job Number			37:	24							
Job Name		Cai	nton Drop Forge	e OWS Installation	on						
Job Site Location			4575 Southwa	ay Street SW							
EMS Customer			Canton Di	rop Forge							
Weather			Cloud	y 60s							
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off S	Site		Moved By				
Kobelco 210	Shop / 3724		9/8/14	NA			EMS				
Cat 420	Shop / 3724		9/8/14	NA			EMS				
Service Truck	Shop / 3724		9/8/14	NA			EMS				
Tool Trailer	Shop / 3724		9/8/14	NA			EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By				
							,				
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Qua	ntity l	Remaining				
Imported Materials	S	Supplier		Quanti	y Delive	red / I	Billable				
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ıme Shipped				
Excavation Spoils	JMW		Ons	site			Hours				
·											
Daily Job Activities (refer to	pricing to determin	ne all billing	g-related activ	ities):							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued and finished the excavation of the tank vault to a depth of 15 Foot and sloping the banks to a 1:1.
- EMS used the 210 excavator to dig the tank vault.
- EMS used the Cat 420 to stockpile materials.
- EMS used the 210 excavator to live load a truck from JMW Trucking.
- EMS used the 420 Back Hoe to stockpile excavation spoils near pond #3.

Health and Safety Tailgate Meeting Topic: Safety and Common Sense

Time Sheet										
	F	W Catego	ory							
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Rick Cannon	133	700A	500P	0	10	Yes				
Rich Santille	133	700A	500P	0	10	No				

Customer / Consultant Representative(s) On Site						
Subcontractors		ln	Out	Lunch	Total	

Changes in Job Scope:		

		Daily Field	d Report							
Date	10/9/14		Prepared By: D	Oustin Azbell						
Job Number			372							
Job Name		Ca	nton Drop Forge		on					
Job Site Location	4575 Southway Street SW									
EMS Customer			Canton Dr							
Weather			Cloudy	/ 60s						
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site	Moved By				
Kobelco 210	Shop / 3724		9/8/14	NA		EMS				
Cat 420	Shop / 3724		9/8/14	NA		EMS				
Service Truck	Shop / 3724		9/8/14	NA		EMS				
Tool Trailer	Shop / 3724		9/8/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Disposable Supplies	Quantity Deli	vered	Quantity	/ Used	Quantity Remaining					
Imported Materials	•	Supplier		Quantity Delivered / Billable						
P Gravel		JMW		2	_oads / 36.97	Ton				
Concrete	Reliab	ole Ready M	ix		10 Yard					
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped				
Excavation Spoils	JMW		Ons	ite	3 Hours					
Daily Job Activities (refer to p	oricina to determi	ne all hillin	r-related activi	tios):						

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 210 excavator to load JMW truck to transport materials from excavation to pond #3.
- EMS used the Cat 420 to stockpile materials.
- EMS used the 210 excavator to load a truck from JMW Trucking.
- EMS used the 420 Back Hoe to stockpile excavation spoils near pond #3.
- EMS installed a rebar for the tank pad in the excavation on 1x1 centers.
- EMS installed concrete in the excavation for the tank pad.

Health and Safety Tailgate Meeting Topic: Saw Safety

	Time Sheet										
	PW Category										
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Rick Cannon	133	700A	500P	0	10	Yes					
Rich Santille	133	700A	500P	0	10	No					
	-	•						•			

Customer / Consultant Rep	resentative(s)	On Site			
Subcontractors		In	Out	Lunch	Total
			L		

Changes in Job Scope:		

Date		10/10/14 Prepared By: Dustin Azbell									
Job Number				-		37	24				
Job Name				Canto	on Dr	op Forge	e OWS Installation	on			
Job Site Location					4575	Southwa	ay Street SW				
EMS Customer					С	anton Di	rop Forge				
Weather						Cloud	y 60s				
EMS Equipment On Site	Site	From/To		Date On Site			Date Off S	Site	Moved By		
Kobelco 210	Sh	Shop / 3724			/8/14		NA			MS	
Cat 420	Sh	op / 3724		9.	/8/14		NA		Е	MS	
Service Truck	Sh	op / 3724		9	/8/14		NA		Е	MS	
Tool Trailer	Sh	op / 3724		9	/8/14		NA		Е	MS	
Rental Equipment On Sit	e Su	pplier	Or	Site	0	n Rent	Off Rent	Off S	ite N	loved By	
Disposable Supplies	Qu	antity De	livered			Quantit	y Used	Qua	ntity Rem	aining	
Imported Materials			Suppli	ier			Quantit	ty Delive	red / Billa	ble	
P Gravel			JMW				2 L	oads / 3	6.97 Ton		
Concrete		Reliable Ready Mix					10 Yard				
Exported Materials		Transpo	rter			Destir	nation	Loads	/ Volume		
Excavation Spoils		JMW				Ons	site		3 Hours		
<ul> <li>Daily Job Activities (reference of the EMS arrived onsite of EMS used the 210 of EMS personnel levence of EMS used the 210 of EMS used th</li></ul>	e at 700 AM excavator t reled the pe excavator t	and went o install 6 a gravel v o install a	over to inches vith hand swale t	ol box ta of Pea ( d tools. o divert	alk an Grave water	d the JS. I on the	A for the day. concrete pad for		S to set on		
				Time Sh	neet						
									PW Categ	ory	
EMS Employee	Mileage	In	Out	Lun	ch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0		10	No				
Rick Cannon	133	700A	500P	0		10	Yes				
Rich Santille	133	700A	500P			10	No				
Customer / Consultant Repr	esentative(s	s) On Site									
Subcontractors		In	Out	Lun	ch	Total					
Incidences / Occurrences	<b>S</b> :										
Changes in Job Scope:											

		Daily Fiel	d Report								
Date	10/13/14		Prepared By: D	Oustin Azbell							
Job Number			372								
Job Name	Canton Drop Forge OWS Installation										
Job Site Location	4575 Southway Street SW										
EMS Customer			Canton Dr	op Forge							
Weather			70s And	Sunny							
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site	Moved By					
Kobelco 210	Shop / 3724		9/8/14	NA		EMS					
Cat 420	Shop / 3724		9/8/14	NA		EMS					
Service Truck	Shop / 3724		9/8/14	NA		EMS					
Tool Trailer	Shop / 3724		9/8/14	NA		EMS					
Rental Equipment On Site			On Rent	Off Rent	Off Site	Moved By					
Disposable Supplies			Quantity	y Used	Quantity Remaining						
Imported Materials		Supplier		Quanti	ty Delivered	/ Billable					
Exported Materials	Transport	er	Destin	ation	Loads / Volume Shipped						
Daily Job Activities (refer to	pricing to determi	ne all billin	g-related activi	ties):							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS took delivery of the 4000 Gallon Oil Water Separator.
- EMS verified that the tank gauge was reading 7 inch of HG or higher, actual reading was 23 inch.
- EMS installed the OWS using the services of Canton Erectors Crane.
- EMS installed the hold down straps on the tank to the anchors in the hold down pad.
- EMS began filling around the tank with P-Gravel and chalking under the tank so there was no voids.

Health and Safety Tailgate Meeting Topic : Storage Hazards

Time Sheet											
	PW Category										
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Rick Cannon	133	700A	500P	0	10	Yes					
Rich Santille	133	700A	500P	0	10	No					
Shane Riffle	133	700A	500P	0	10	Yes					

Subcontractors	In	Out	Lunch	Total
Canton Crane Erectors	1200A	200P	0	2

Changes in Job Scope:		

		Daily Fiel	d Report								
Date	10/14/14		Prepared By: I	Dustin Azbell							
Job Number			37:								
Job Name		Ca	anton Drop Forge		on						
Job Site Location	4575 Southway Street SW										
EMS Customer	Canton Drop Forge										
Weather	70s and Cloudy										
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off	Site		Moved By				
Kobelco 210	Shop / 3724		9/8/14	NA			EMS				
Cat 420	Shop / 3724		9/8/14	NA			EMS				
Service Truck	Shop / 3724			NA			EMS				
Tool Trailer	Shop / 3724		9/8/14	NA		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site		Moved By				
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity	Remaining				
	-			-			<del>-</del>				
Imported Materials	,	Supplier		Quanti	ty Delive	red / I	Billable				
Pea Gravel		JMW		11 [	_oads / 2	01.84	Ton				
Exported Materials	Transport	for	Destir	action	Loads	/ Valu	ume Shipped				
Exported Materials	Transport	ICI	Destil	iation	LUAUS	, voit	unie Snipped				
Daily Job Activities (refer to p	oricing to determi	ne all billin	g-related activ	ities):							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued installing #8 stone in the excavation around the tank evenly as not to shift the tank.
- EMS used the services of Ohio concrete to core hole in the walls for the CPVC pipe run in the basement.
- EMS installed 2 L-Brackets for the pipe hangers and 10 ft. of pipe in the basement.
- EMS filled the OWS with clean water to specifications described by PSI.

Health and Safety Tailgate Meeting Topic : Grain Storage Bin Hazards

Time Sheet												
	PW Category											
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell		700A	500P	0	10	No						
Rick Cannon		700A	500P	0	10	Yes						
Shane Riffle		700A	500P	0	10	Yes						

#### Customer / Consultant Representative(s) On Site

Subcontractors	ln	Out	Lunch	Total
Ohio Concrete	900A	1100A	0	2

## **Incidences / Occurrences:**

# Changes in Job Scope:

Page 2 of 2

			Daily I	Field Re	port							
Date		10/15/	14	Prep		Dustin Azbell						
Job Number					_	<b>'24</b>						
Job Name		Canton Drop Forge OWS Installation										
Job Site Location		4575 Southway Street SW										
EMS Customer		Canton Drop Forge										
Weather		70s and Cloudy										
EMS Equipment On Site	Site	From/To	)	Date On	Site	Date Off S	Site		ed By			
Kobelco 210	Sh	op / 3724		9/8/1	4	NA		Е	MS			
Cat 420	Sh	op / 3724		9/8/1	4	NA		Ε	MS			
Service Truck		op / 3724		9/8/1		NA			MS			
Tool Trailer	Sh	op / 3724		9/8/1	4	NA		Е	MS			
Rental Equipment On Si	e Su	pplier	On	Site	On Rent	Off Rent	Off Si	te N	loved By			
Disposable Supplies	Qı	Quantity Delivered Quantity Used				Quar	ntity Rem	naining				
Imported Materials Pea Gravel								ity Delivered / Billable Loads / 201.84 Ton				
Exported Materials		Transpo	orter		Desti	nation	Loads	Loads / Volume Shipped				
Daily Job Activities (refe	e at 700 AM risers for the	and went OWS.	t over tool	box talk a		•						
Health and Safety Tailgate	Meeting To	pic : Grai		Bin Haza				PW Categ	ory			
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato			
Dustin Azbell		700A	500P	0	10	No		1				
Rick Cannon		700A	500P	+	10	Yes		1				
Shane Riffle		700A 700A	500P	0	10	Yes						
Onano Mine		100A	JUUF	U	10	162		1				
Customer / Consultant Rep	resentative(s	s) On Site										
	resentative(s		Out	Lunch	Total							
Subcontractors	resentative(s	In	Out	Lunch	Total							
Customer / Consultant Rep Subcontractors Ohio Concrete	resentative(s		<b>Out</b> 1100A	Lunch 0	Total 2							

Changes in Job Scope:

Date	e 10/16/14 Prepared By: Dustin Azbell												
Job Number		10/10/1	т		Порс	372							
Job Name				Car	nton D		e OWS Installation	n					
Job Site Location				<u> </u>			ay Street SW	,,,					
EMS Customer							rop Forge						
Weather				70s a			rain in the aftern	oon					
EMS Equipment On Site	0:44	/T .							Mari	ad Do			
		From/To	)	Da	te On		Date Off S	oite		ed By			
Kobelco 210		op / 3724			9/8/14		NA NA			MS MS			
Cat 420		op / 3724			9/8/14		NA NA			MS MS			
Service Truck		op / 3724			9/8/14		NA NA			MS MC			
Tool Trailer		op / 3724			9/8/14		NA			MS			
Rental Equipment On Site	Su	pplier	On	Site	(	On Rent	Off Rent	Off S	ite M	oved By			
Disposable Supplies	Qı	antity De	livered			Quantit	y Used	Qua	ntity Rem	aining			
							-						
Imported Materials			Suppli	er			Quantit	y Delive	red / Billa	ble			
-													
Exported Materials		Transpo	rter			nation	Loads	/ Volume	Shipped				
SWS Materials		JMW				Pone	d #3		12 Loads	3			
Daily Job Activities (refer	to pricing	to detern	nine all	hilling	ı-rolat	ed activ	itios).						
				_			•						
<b>51.10</b> ( ) ( )							A for the day.						
<b>-110</b> ( ) ( )				separa	3101 #Z	<u>.</u> .							
EMS stockpiled the	materiais	by pond #	٥.										
Health and Safety Tailgate	Meeting To	pic : Grai	n Storag	e Bin	Hazar	ds							
, ,				Time S									
	_	_	_	i iiiie (	Jileet	_			PW Catego	orv			
EMS Employee	Mileage	In	Out	1	ınch	Total	Personal Car?	Super	Labor				
	willeage			Lu				Super	Labor	Operator			
Dustin Azbell		700A	500P		0	10	No						
Rick Cannon		700A	500P		0	10	Yes						
Shane Riffle		700A	500P		0	10	Yes						
Adam Bragg		700A	500P		0	10	Yes						
Customer / Consultant Repre	sentative(s	s) On Site											
Subcontractors		In	Out	Lu	ınch	Total							
Incidences / Occurrences													
Changes in Job Scope:													
Lunanges in Job Scope:													
onungee in con cooper													

		Daily Fiel	d Report							
Date	10/17/14		Prepared By: I	Dustin Azbell						
Job Number	3724									
Job Name	Canton Drop Forge OWS Installation									
Job Site Location			4575 Southwa							
EMS Customer			Canton Dr	op Forge						
Weather			70	)s						
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off		Moved By				
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724		9/08/14	NA		EMS				
Service Truck	Shop / 3724		9/08/14	NA		EMS				
Tool Trailer	Shop / 3724		9/08/14	NA		EMS				
Kobelco 350	Shop / 3724		10/15/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Si	moved by				
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quar	ntity Remaining				
Imported Materials	8	Supplier		Quanti	ty Deliver	ed / Billable				
Exported Materials	Transport	or	Destir	tination Loads / Volume Shipped						
Exported Materials	Transport	CI	Destil	iation	Loaus	Volume Simpped				
Daile Iale Astivities (notes to				:4!\-						
Daily Job Activities (refer to	•		_	•						
EMS arrived onsite at				A for the day.						
EMS installed the Wa		-								
EMS used the mini ex	cavator to back fill th	ne area in fr	ont of the frac ta	ink where the el	ectric line	the pond one pump				
was broken.										

		•	Ti	me Sheet					
	F	PW Category							
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell		700A	1200A	0	5	No			
Rick Cannon		700A	1100A	0	4	Yes			
Shane Riffle		700A	1100A	0	4	Yes			
Adam Bragg		700A	1100A	0	4	Yes			
Customer / Consultant Re	epresentative(s	s) On Site							

Customer / Consultant Rep	resentative(s	) On Site			
Subcontractors		In	Out	Lunch	Total
	_				

Changes in Job Scope:		

allu Fiald Danasi

		Daily Field						
Date	10/20/14	F	Prepared By: [	Oustin Azbell				
Job Number			372					
Job Name		Can	ton Drop Forge	OWS Installation	on			
Job Site Location			4575 Southwa					
EMS Customer			Canton Dr					
Weather			50s Chanc	e of Rain				
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By		
Kobelco 210	Shop / 3724	9	/08/14	10/15/1	4	EMS		
Cat 420	Shop / 3724		/08/14	NA		EMS		
Service Truck	Shop / 3724		/08/14	NA		EMS		
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS		
Kobelco 350	Shop / 3724	10	0/15/14	NA	EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat		
Disposable Supplies	Quantity Deliv	ered	Quantit	y Used	Quantity Remaining			
Imported Materials	S	upplier		Quanti	ty Delivered	/ Billable		
	-							
Exported Materials	Transporte	er	Destin	ation	Loads / V	olume Shipped		

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the installation of the water meter in the vault.
- EMS could not continue installing the pea gravel in the OWS excavation due to the risers was not completely finished.
- EMS installed the 32x42 access manway on the OWS.
- EMS could not continue digging the SWS vault due to trucking issues.
- EMS took delivery of the SWS at Canton Crane.
- EMS finished hooking up the piping to the Flow Meter Vault.
- EMS installed the Flow Meter In the Vault.

Health and Safety Tailgate Meeting Topic : Safety And Common Sense

	Time Sheet											
	PW Category											
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	500P	0	10	No						
Rick Cannon	133	700A	500P	0	10	Yes						
Shane Riffle	133	700A	500P	0	10	Yes						
Rich Santille	133	700A	500P	0	10	No						

Customer / Consultant Representative(s) On Site

Subcontractors	In	Out	Lunch	Total

Changes in Job Scope: The 6000 Gal. SWS is being stored at Canton Crane Erection due to lack of room at Canton Drop Forge.

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		Daily Field					
Date	10/21/14	F	repared By: D	Oustin Azbell			
Job Number			372				
Job Name		Cant	on Drop Forge	OWS Installation	on		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dr				
Weather			50s and	d Rain			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724	9	/08/14	10/15/1	4	EMS	
Cat 420	Shop / 3724		/08/14	NA		EMS	
Service Truck	Shop / 3724		/08/14	NA		EMS	
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	)/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Disposable Supplies	Quantity Deliv	ered	Quantity	/ Used	Quantity Remaining		
Imported Materials	S	upplier		Quantit	ty Delivered	/ Billable	
		•••					
Exported Materials Transpor		er	Destin	ation	Loads / Vo	olume Shipped	

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the SWS excavation.
- EMS used the Kobelco 350 to continue the SWS vault instillation to a depth of 19 ft.
- EMS used a truck provided by JMW to transport materials onsite to stockpile area near pond #3.
- EMS used the 420 backhoe consolidate materials in the stockpile area.
- EMS installed the final 2 access man ways as soon as they were completed.
- EMS cut down and installed the interstitial monitoring pipe on the OWS.
- EMS started the instillation of the 6 inch inlet piping and the vent for the inlet.

Health and Safety Tailgate Meeting Topic : Safe Work Zone Practices

Time Sheet											
Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
133	700A	500P	0	10	No						
133	700A	500P	0	10	Yes						
133	700A	500P	0	10	Yes						
133	700A	500P	0	10	No						
	133 133 133	133 700A 133 700A 133 700A	Mileage         In         Out           133         700A         500P           133         700A         500P           133         700A         500P	Mileage         In         Out         Lunch           133         700A         500P         0           133         700A         500P         0           133         700A         500P         0	Mileage         In         Out         Lunch         Total           133         700A         500P         0         10           133         700A         500P         0         10           133         700A         500P         0         10           133         700A         500P         0         10	Mileage         In         Out         Lunch         Total         Personal Car?           133         700A         500P         0         10         No           133         700A         500P         0         10         Yes           133         700A         500P         0         10         Yes	Mileage         In         Out         Lunch         Total         Personal Car?         Super           133         700A         500P         0         10         No           133         700A         500P         0         10         Yes           133         700A         500P         0         10         Yes	Mileage         In         Out         Lunch         Total         Personal Car?         Super         Labor           133         700A         500P         0         10         No			

Customer / Consultant Rep	resentative(s	) On Site				
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrences	<b>S</b> :			
Changes in Job Scope:				

	I	Daily Field	l Report									
Date	10/22/14		Prepared By: I	Dustin Azbell								
Job Number			372									
Job Name		Can		e OWS Installation	on							
Job Site Location			4575 Southwa									
EMS Customer			Canton Dr									
Weather	50s and Rain											
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off	Site	Moved By						
Kobelco 210	Shop / 3724	9	9/08/14	10/15/1	4	EMS						
Cat 420	Shop / 3724	9	9/08/14	NA		EMS						
Service Truck	Shop / 3724	9	9/08/14	NA		EMS						
Tool Trailer	Shop / 3724	9	9/08/14	NA		EMS						
Kobelco 350	Shop / 3724	1	0/15/14	NA		EMS						
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By						
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat						
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	antity Remaining						
Imported Materials	5	Supplier		Quanti	ty Delivered /	Billable						
Exported Materials	Transport	er	Destir	nation	Loads / Volume Shipped							
Daily Joh Activities (refer to r	origina to doto	no all billing	related cativi	itios).								

## Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the Kobelco 350 to continue the SWS vault instillation to a depth of 19 ft.
- EMS used a truck provided by JMW to transport materials onsite to stockpile area near pond #3.
- EMS used the 420 backhoe consolidate materials in the stockpile area.
- EMS continued the instillation of the 6 inch inlet piping and ended it 60 ft. from the tie in area to be completed when system is operational.

Health and Safety Tailgate Meeting Topic : Safe Work Zone Practices

	Time Sheet											
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	500P	0	10	No						
Rick Cannon	133	700A	500P	0	10	Yes						
Shane Riffle	133	700A	500P	0	10	Yes						
Rich Santille	133	700A	500P	0	10	No						

Customer					
Sub	contractors	ln	Out	Lunch	Total

Incidences / Occurrences:									
Changes in Job Scope:									

ally Field Danast

	D	aily Field	Report							
Date	10/23/14 Prepared By: Dustin Azbell									
Job Number	3724									
Job Name	Canton Drop Forge OWS Installation									
Job Site Location	4575 Southway Street SW									
EMS Customer			Canton Dr							
Weather			50	S						
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site		Moved By			
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	4		EMS			
Cat 420	Shop / 3724	9/	08/14	NA			EMS			
Service Truck	Shop / 3724		08/14	NA			EMS			
Tool Trailer	Shop / 3724		08/14	NA		EMS				
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By			
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat			
Disposable Supplies	Quantity Delive	ered	Quantity	Quantity Remaining						
Imported Materials	Si	upplier		Quantit	ty Delive	red /	Billable			
#8 Gravel		JMW								
				2 Loads / 39.41 Ton						
#8 Gravel	Tiger Sar	nd And Grave	el e	6	Loads /	135.7	5			
Exported Materials	Transporte	r	Destin	Loads / Volume Shipped						
-	•						• •			
Doily Joh Activities (refer to		م ماالما الم	nalatad aatiui	4:\-						

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the Kobelco 350 to finish the SWS excavation.
- EMS used JMW trucking onsite to transport materials to the stockpile area near pond #3.
- EMS imported #8 Gravel to bring the OWS excavation to subgrade.
- EMS used the 308 to install #8 gravel around the OWS
- EMS used the backhoe to stockpile materials.

Customer / Consultant Representative(s) On Site

- EMS started connecting vent pipe to the top of the OWS.
- EMS had to shorten the Level probe due to Access man ways being shortened 3 Foot.
- EMS installed the level probe in the OWS after shortening 3 foot.

Health and Safety Tailgate Meeting Topic: Safe Work Zone Practices

Time Sheet										
	PW Category									
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Rick Cannon	133	700A	500P	0	10	Yes				
Shane Riffle	133	700A	500P	0	10	Yes				

Subcontractors		In	Out	Lunch	Total	
Incidences / Occurrence	es:					
Changes in Job Scope:						

	Γ	Daily Field	l Report								
Date	10/27/14		Prepared By: D	ustin Azbell							
Job Number	3724										
Job Name	Canton Drop Forge OWS Installation										
Job Site Location	4575 Southway Street SW										
EMS Customer	Canton Drop Forge										
Weather	70s										
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off S	Site	ľ	Moved By				
Kobelco 210	Shop / 3724		9/08/14	10/15/14	4		EMS				
Cat 420	Shop / 3724	5	9/08/14	NA			EMS				
Service Truck	Shop / 3724	5	9/08/14	NA			EMS				
Tool Trailer	Shop / 3724	5	9/08/14	NA			EMS				
Kobelco 350	Shop / 3724	1/	0/15/14	NA		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By				
Cat 305	Cat	9/08/14	9/08/14	NA	NA	ı	Cat				
Disposable Supplies	Quantity Deliv	ered	Quantity	Used	Qua	ntity F	Remaining				
				Quantity Delivered / Billable							
Imported Materials	S	upplier		Quantit	y Delive	red / E	Billable				
Imported Materials	S	upplier		Quantit	y Delive	red / E	Billable				
Imported Materials	S	upplier		Quantit	y Delive	red / E	Billable				
Imported Materials	S	upplier		Quantit	y Delive	red / E	Billable				
Imported Materials  Exported Materials	Transporte		Destina				ime Shipped				
•			Destina								
•			Destina								
•			Destina								
•	Transporte	er ne all billing	-related activit	ation ies):							

- EMS installed the 35.4x8x1 concrete hold down pad.

Health and Safety Tailgate Meeting Topic : Concrete Safety

Time Sheet											
Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
133	700A	500P	0	10	No						
133	700A	500P	0	10	Yes						
133	700A	500P	0	10	Yes						
	133 133	133 700A 133 700A	Mileage         In         Out           133         700A         500P           133         700A         500P	Mileage         In         Out         Lunch           133         700A         500P         0           133         700A         500P         0	Mileage         In         Out         Lunch         Total           133         700A         500P         0         10           133         700A         500P         0         10	Mileage         In         Out         Lunch         Total         Personal Car?           133         700A         500P         0         10         No           133         700A         500P         0         10         Yes	Mileage         In         Out         Lunch         Total         Personal Car?         Super           133         700A         500P         0         10         No           133         700A         500P         0         10         Yes	Mileage         In         Out         Lunch         Total         Personal Car?         Super         Labor           133         700A         500P         0         10         No         10         No         10         Yes         10         No         10			

Subcontractors	ln	Out	Lunch	Total

Changes in Job Scope:		

		Daily Field	Report								
Date	10/28/14	F	Prepared By: [	Dustin Azbell							
Job Number			372								
Job Name		Can		OWS Installation	on						
Job Site Location			4575 Southwa								
EMS Customer		Canton Drop Forge									
Weather			70	S							
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By					
Kobelco 210	Shop / 3724		/08/14	10/15/1	4	EMS					
Cat 420	Shop / 3724	9	/08/14	NA		EMS					
Service Truck	Shop / 3724	9	/08/14	NA		EMS					
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS					
Kobelco 350	Shop / 3724	10	0/15/14	NA		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat					
Disposable Supplies	Quantity Deliv	rered	Quantit	ity Used Quantity Remaining							
Imported Materials		upplier		Quantit	ty Delivered	/ Billable					
#8s				-							
#05		JMW		7 Loads / 120.73 Ton							
Exported Materials	Transport	er	Destin	ation	Loads / Volume Shipped						
Deily, Joh Activities (refer to			1.4.1.41.4	(* \)							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS helped Canton Crane load SWS on a trailer at Canton Crane facilities.
- EMS took delivery of the SWS and verified the vacuum was above 7.
- EMS installed the SWS in its vault and secured it with the hold down straps provided.
- EMS began installing #8 stone around the SWS.

Health and Safety Tailgate Meeting Topic : Safe Trench and Excavations

	Time Sheet										
		PW Category									
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Rick Cannon	133	700A	500P	0	10	Yes					
Shane Riffle	133	700A	500P	0	10	Yes					
						•					

Customer / Cor	stomer / Consultant Representative(s) On Site  Subcontractors In Out					
Subcontra	actors		In	Out	Lunch	Total

Incidences / Occurrences	s:			
Changes in Job Scope:				

		Daily Field	Report				
Date	10/29/14	F	Prepared By: D	ustin Azbell			
Job Number		·	372	4			
Job Name		Can	ton Drop Forge	OWS Installation	on		
Job Site Location			4575 Southwa	y Street SW			
EMS Customer			Canton Dro	op Forge			
Weather			50:	3			
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724		/08/14	10/15/1	4	EMS	
Cat 420	Shop / 3724	9	/08/14	NA		EMS	
Service Truck	Shop / 3724	9	/08/14	NA		EMS	
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	0/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Disposable Supplies	Quantity Deliv	vered	Quantity	v Used	Quantity Remaining		
Imported Materials	5	Supplier		Quanti	ty Delivered /	Billable	
H20	Sew	ell Trucking			6000 Gallon		
#8 Gravel		JMW		1	7 Loads / 293.	21	
Exported Materials Transpor		er Destir		nation Loads		lume Shipped	

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued installing #8 stone around the SWS.
- EMS attached the access manways to the SWS.
- EMS installed the inlet T with a 2 inch vent.
- EMS installed the interstitial pipe monitor pipe.
- EMS located the two storm lines that will be connected to the SWS.
- Where EMS found the northern storm line there is a third line there was connected to the storm line with a 90 that we will reconnect when tying into storm.

Health and Safety Tailgate Meeting Topic: Digging Around Utility Lines

	Time Sheet										
		PW Category									
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Rick Cannon	133	700A	500P	0	10	Yes					
Shane Riffle	133	700A	500P	0	10	Yes					

Customer / Consultant Representative(s) On Site					
Subcontractors	In	Out	Lunch	Total	
Incidences / Occurrences:					
Changes in Job Scope:					

		Daily Field										
Date	10/30/14		Prepared By: I									
Job Number			37									
Job Name		Cai		e OWS Installati	on							
Job Site Location			4575 Southwa									
EMS Customer		Canton Drop Forge										
Weather	50s											
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site	Moved By						
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS						
Cat 420	Shop / 3724		9/08/14	NA		EMS						
Service Truck	Shop / 3724		9/08/14	NA		EMS						
Tool Trailer	Shop / 3724		9/08/14	NA		EMS						
Kobelco 350	Shop / 3724	1	10/15/14	NA		EMS						
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent Off S		Moved By						
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat						
Cat Loader	Cat	10/30/14	10/30/14	NA	NA	Cat						
Disposable Supplies	Quantity Deliv	ered	Quantit	y Used	Quantity Remaining							
Imported Materials	S	upplier		Quanti	ty Delivered	/ Billable						
#8 Gravel	Tiger Sa	and And Ga	vel	11	Loads / 231.9	) Ton						
Exported Materials	Transporter Destination Loads / Volume Sh											
-												

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began the instillation of the 8 inch inlet piping tying into the storm nearest the SWS and then continuing north towards the second storm line to be tied into on 8/31.
- EMS used the 350 excavator to dig the trench for the storm line.
- EMS used the loader to install gravel in the trench.
- EMS used the 308 excavator to backfill and compact materials in the trench.
- EMS continued installing #8 Stone in the SWS vault using the 350 excavator.

# Health and Safety Tailgate Meeting Topic : Electrical Arcs And Blasts

	Time Sheet										
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Rick Cannon	133	700A	500P	0	10	Yes					
Shane Riffle	133	700A	500P	0	10	Yes					

Customer .	/ Consultant	Representative	(s) On Site

Subcontractors		In	Out	Lunch	Total	
Incidences / Occurrence	 ∋s:					
Changes in Job Scope:						

		Daily Field					
Date	10/31/14	Р	repared By: D	ustin Azbell			
Job Number			372				
Job Name				OWS Installation	on		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dro	op Forge			
Weather			50:	S			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By	
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	4	EMS	
Cat 420	Shop / 3724	9/	08/14	NA		EMS	
Service Truck	Shop / 3724	9/	08/14	NA		EMS	
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS	
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat	
Cat Loader	Cat	10/30/14	10/30/14	NA	NA	Cat	
Disposable Supplies	Quantity Deliv	ered	Quantity	/ Used	Quantity Remaining		
Imported Materials		upplier		Quantit	ty Delivered /	/ Billable	
304		JMW			37.61 Ton		
P-Gravel							
P-Graver		JMW			229.8 Ton		
Exported Materials	Transporte	er	Destin	ation	Loads / Vo	lume Shipped	

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS Finished the instillation of the 8 inch inlet piping tying all storm lines into the SOWS.
- EMS used the 350 excavator to dig the trench for the storm line.
- EMS used the loader to install gravel in the trench.
- EMS used the 308 excavator to backfill and compact materials in the trench.
- EMS continued installing #8 Stone in the SWS vault using the 350 excavator.

# Health and Safety Tailgate Meeting Topic : Sonic Booms

Time Sheet												
Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
133	700A	500P	0	10	No							
133	700A	500P	0	8	Yes							
133	700A	500P	0	8	Yes							
	133 133	133 700A 133 700A	Mileage         In         Out           133         700A         500P           133         700A         500P	Mileage         In         Out         Lunch           133         700A         500P         0           133         700A         500P         0	Mileage         In         Out         Lunch         Total           133         700A         500P         0         10           133         700A         500P         0         8	Mileage         In         Out         Lunch         Total         Personal Car?           133         700A         500P         0         10         No           133         700A         500P         0         8         Yes	Mileage         In         Out         Lunch         Total         Personal Car?         Super           133         700A         500P         0         10         No           133         700A         500P         0         8         Yes	Mileage         In         Out         Lunch         Total         Personal Car?         Super         Labor           133         700A         500P         0         10         No         10				

Customer / Consultant Rep	resentative(s	s) On Site				
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrences	<b>S</b> :			
Changes in Job Scope:				

		Daily Field	d Report									
Date	11/03/14		Prepared By: [	Dustin Azbell								
Job Number			372	24								
Job Name		Car		OWS Installation	on							
Job Site Location			4575 Southwa	•								
EMS Customer			Canton Dr									
Weather	50s											
EMS Equipment On Site	Site From/To	Dat	te On Site	Date Off S	Site		Moved By					
Kobelco 210	Shop / 3724	,	9/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724	,	9/08/14	NA			EMS					
Service Truck	Shop / 3724		9/08/14	NA			EMS					
Tool Trailer	Shop / 3724		9/08/14	NA			EMS					
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site		Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat					
Disposable Supplies	Quantity Deliv	/ered	Quantit	Quantity Remaining								
Imported Materials	<u> </u>	Supplier		Quanti	ty Deliver	ed / I	Billable					
304		JMW		6 L	oads / 10	7.56	Гоп					
P-Gravel		JMW		16	Loads / 29	98.6	Гоп					
Exported Materials Transporter			Destin	ation	Loads / Volume Shipped							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began the installation of the Hinged Access Covers.
- EMS continued the installation of #8 Stone in the SOWS excavation.

Health and Safety Tailgate Meeting Topic: Truck Traffic

Time Sheet												
	F	W Catego	ory									
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	500P	0	10	No						
Justin Founds	133	700A	500P	0	8	Yes						
Shane Riffle	133	700A	500P	0	8	Yes						

_	Customer / Consultant Rep	tomer / Consultant Representative(s) On Site				
	Subcontractors		In	Out	Lunch	Total
	Hilsche /Clark		800A	900A	0	1

Incidences / Occurrences:		
Changes in Job Scope:		

		Daily Field	Report					
Date	11/04/14	F	Prepared By: [	Dustin Azbell				
Job Number			372	24				
Job Name		Can	ton Drop Forge	OWS Installation	on			
Job Site Location			4575 Southwa	ay Street SW				
EMS Customer			Canton Dr	op Forge				
Weather			50	s				
EMS Equipment On Site	Site From/To	Date	On Site	Date Off	Site	Moved By		
Kobelco 210	Shop / 3724	9	/08/14	10/15/1	4	EMS		
Cat 420	Shop / 3724	9	/08/14	NA		EMS		
Service Truck	Shop / 3724	9	/08/14	NA		EMS		
Tool Trailer	Shop / 3724	9	/08/14	NA		EMS		
Kobelco 350	Shop / 3724	10	)/15/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	antity Remaining		
Imported Materials	8	Supplier		Quanti	ty Delivered /	Billable		
304		JMW		12 l	Loads / 218.29	7 Ton		
P-Gravel		JMW		9 L	oads / 171.66	Ton		
Exported Materials	er	Destir	nation	Loads / Vo	lume Shipped			

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS Continued the installation of the Hinged Access Covers.
- EMS continued the installation of #8 Stone in the SOWS excavation.
- EMS installed 304 where pipe installation was completed

Health and Safety Tailgate Meeting Topic: Work After Long Breaks

Time Sheet												
	F	W Catego	ory									
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	500P	0	10	No						
Justin Founds	133	700A	500P	0	8	Yes						
Shane Riffle	133	700A	500P	0	8	Yes						

Customer / Consultant Rep	resentative(s	) On Site				
Subcontractors		In	Out	Lunch	Total	
Hilsche /Clark		800A	300A	0	7	

Incidences / Occurrences: Hinged Access Manways are too small to fit over OWS Man Ways.											
Changes in Job Scope:											

		Daily Field	d Report									
Date	11/05/14		Prepared By:	Dustin Azbell								
Job Number			37:									
Job Name		Car		e OWS Installati	on							
Job Site Location			4575 Southwa									
EMS Customer	Canton Drop Forge											
Weather	50s											
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off	Site		Moved By					
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724	(	9/08/14	NA			EMS					
Service Truck	Shop / 3724		9/08/14	NA			EMS					
Tool Trailer	Shop / 3724		9/08/14	NA			EMS					
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	N/	١	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat					
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Qua	ntity	Remaining					
Imported Materials	S	Supplier		Quanti	ty Delive	red /	Billable					
304		JMW		1	Load / 17	7.34 T	on					
#8		JMW		3	Loads / 5	4.60 T	on					
Exported Materials	Transport	Destination Loads / Volume Shipped										
Exported Materials	папърого	CI CI	שטפאנוו	Destination Los			unie Snippeu					

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued installing the #8 stone.
- EMS installed 304 in the excavation to original grade.
- EMS used the compactor on the 304.
- EMS used the skid steer to grade the 304.

# Health and Safety Tailgate Meeting Topic:

	Time Sheet												
		PW Category											
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	500P	0	10	No							
Justin Founds	133	700A	500P	0	10	Yes							
Shane Riffle	133	700A	500P	0	10	Yes							
			1						1				

Customer / Consultant Rep	resentative(s) On Site				
Subcontractors	In	Out	Lunch	Total	

Incidences / Occurrences	<b>S</b> :			
Changes in Job Scope:				

		Daily Field	d Report								
Date	11/06/14		Prepared By:								
Job Number			37								
Job Name	Canton Drop Forge OWS Installation										
Job Site Location		4575 Southway Street SW									
EMS Customer	Canton Drop Forge										
Weather		50s and Rain									
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By				
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS				
Cat 420	Shop / 3724		9/08/14	NA			EMS				
Service Truck	Shop / 3724		9/08/14	NA			EMS				
Tool Trailer	Shop / 3724		9/08/14	NA			EMS				
Kobelco 350	Shop / 3724	•	10/15/14	NA			EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By				
Cat 305	Cat	9/08/14	9/08/14	NA	N/	IA Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	N/	١	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat				
Disposable Supplies	Quantity Deliv	rered	Quantit	y Used	Qua	ntity	Remaining				
Imported Materials	S	upplier		Quanti	ty Delive	red / I	Billable				
Exported Materials	Transporte	er	Destir	nation	Loads	/ Volu	ume Shipped				

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed the vent risers on the 6000 Gal. SOWS.
- EMS cut and thread metal pipe for the vent risers.
- EMS used the 305 to install a swale to divert water from going into the OWS

Health and Safety Tailgate Meeting Topic: Slips, Trips and Falls

	Time Sheet												
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	500P	0	10	No							
Justin Founds	133	700A	1200P	0	5	Yes							
Shane Riffle	133	700A	1200P	0	5	Yes							
		\ <b>.</b>											
Customer / Consultant Re	epresentative(s	s) On Site											

Subcontractors In Out Lunch Total	· ·	•				
Subcontractors In Out Lunch Total						
	Subcontractors		In	Out	Total	

Incidences / Occurrences	<b>S</b> :			
Changes in Job Scope:				

**Daily Field Report** 

		Dally Fleid									
Date	11/10/14	P	repared By: [								
Job Number			372								
Job Name		Cant		OWS Installation	on						
Job Site Location			4575 Southwa	•							
EMS Customer			Canton Dr								
Weather		60									
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved B										
Kobelco 210	Shop / 3724		/08/14	10/15/1	4	EMS					
Cat 420	Shop / 3724		/08/14	NA		EMS					
Service Truck	Shop / 3724		/08/14	NA		EMS					
Tool Trailer	Shop / 3724	9/	/08/14	NA		EMS					
Kobelco 350	Shop / 3724	Shop / 3724 10/15/14 NA EI									
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat					
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat					
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	Remaining					
Imported Materials	\$	Supplier		Quantit	ty Delivered /	Billable					
Exported Materials	Transport	er	Destin	ation	Loads / Vo	ume Shipped					

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed the vents on the OWS.
- EMS installed gravel around the hinged access cover on the SOWS.
- EMS began the excavation for the west SOWS.
- EMS used the 350 Excavator dig the excavation.
- EMS used the loader to transport and stockpile materials from the excavation.

Health and Safety Tailgate Meeting Topic: Equipment Safety

	Time Sheet												
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	500P	0	10	No							
Justin Founds	133	700A	500P	0	10	Yes							
Rich Santille	133	700A	500P	0	10	Yes							

Customer / Consultant Represe	entative(s) On Site				
Subcontractors	In	Out	Lunch	Total	
Incidences / Occurrences:					
Changes in Job Scope:					

aily Field Penort

		Daily Field								
Date	11/11/14	P	repared By: D	ustin Azbell						
Job Number			372							
Job Name				OWS Installation	on					
Job Site Location			4575 Southway	•						
EMS Customer			Canton Dro							
Weather			60							
EMS Equipment On Site	Site From/To	Site From/To Date On Site Date Off Site Moved								
Kobelco 210	Shop / 3724	9/	08/14	10/15/14	4	EMS				
Cat 420	Shop / 3724	9/	08/14	NA		EMS				
Service Truck	Shop / 3724	9/	08/14	NA		EMS				
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS				
Kobelco 350	Shop / 3724	Shop / 3724 10/15/14 NA								
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat				
Disposable Supplies	Quantity Deli	vered	Quantity	Used	Quantity	Remaining				
Imported Materials		Supplier		Quantit	ty Delivered /	Billable				
Exported Materials	Exported Materials Transporter			ation	Loads / Vol	ume Shipped				
Daily Job Activities (refer to p			related astivit	i-a)						

# (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished digging the excavation for the 5000 Gallon SOWS.
- EMS used the Kobelco 350 to dig the 5000 Gallon SOWS excavation.
- EMS used the Loader to transport and stockpile materials from the excavation.
- EMS cut rebar to length and then laid them out in the excavation.
- EMS located the existing storm pipe that the inlet pipe will be connected to, the pipe is clay 8 inch and the elevation of the bottom of the pipe is 1067.21 were we will be connecting to it.

Health and Safety Tailgate Meeting Topic: Proper Personnel Protective Equipment

	Time Sheet												
		PW Category											
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	500P	0	10	No							
Justin Founds	133	700A	500P	0	10	Yes							
Rich Santille	133	700A	500P	0	10	No							
Shane Riffle	133	700A	500P	0	10	Yes							

Customer / Const	bustomer / Consultant Representative(s) On Site					
Subcontract	tors		In	Out	Lunch	Total
				•	•	

Customer / Consultant Penrocentative/s) On Site

Incidences / Occurrences:		
Changes in Job Scope:		

		Daily Field								
Date	11/12/14		Prepared By: [							
Job Number			372							
Job Name	Canton Drop Forge OWS Installation									
Job Site Location	4575 Southway Street SW									
EMS Customer			Canton Dr							
Weather			40 With a Cha	ance Of Beer						
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site	Moved By				
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724		9/08/14	NA		EMS				
Service Truck	Shop / 3724		9/08/14	NA		EMS				
Tool Trailer	Shop / 3724		9/08/14	NA		EMS				
Kobelco 350	Shop / 3724	1	0/15/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/1	4 Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat				
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat				
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Quant	tity Remaining				
Imported Materials	5	Supplier		Quanti	ty Delivere	d / Billable				
3000# Concrete	Reliab	le Ready Mi	X		13 Yard					
Exported Materials	Transport	er	Destin	ation	Loads / Volume Shipped					
<ul><li>Daily Job Activities (refer to</li><li>EMS arrived onsite at</li></ul>	. •	-	•	•						
EMS installed rebar makes at the second				•						

- EMS installed 6 hold down anchors in the 5000 Gallon SWS Excavation.
- EMS installed a 30foot 8inch x 8foot x 1foot thick hold down pad in the 5000 Gal. SWS excavation.
- EMS installed the shortened Level sensor in the OWS.

Health and Safety Tailgate Meeting Topic: How to improve Safety with Signs

			Ti	me Sheet					
		PW Category							
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Justin Founds	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
Customer / Consultant Rep	resentative(s	) On Site							
Subcontractors		In	Out	Lunch	Total				

Changes in Job Scope:		

		Daily Field	Report							
Date	11/13/14	F	Prepared By:	Dustin Azbell						
Job Number			37	24						
Job Name	Canton Drop Forge OWS Installation									
Job Site Location			4575 Southw							
EMS Customer			Canton D							
Weather			34 and	Flurries						
EMS Equipment On Site	Site From/To	Date	On Site	Date Off	Site		Moved By			
Kobelco 210	Shop / 3724		/08/14	10/15/1	4		EMS			
Cat 420	Shop / 3724	9	/08/14	NA			EMS			
Service Truck	Shop / 3724	9	/08/14	NA			EMS			
Tool Trailer	Shop / 3724	9	/08/14	NA			EMS			
Kobelco 350	Shop / 3724	10	)/15/14	NA			EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By			
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA		Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat			
Cat Loader	Cat	11/10/14	11/11/14	NA	N/	١	Cat			
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	antity	Remaining			
Imported Materials	•	Supplier		Quanti	ty Delive	red / l	Billable			
#8 Gravel – 5000 SWS		JMW		7 L	oads / 11	13.68	Ton			
Exported Materials	Transport	er	Destir	Loads / Volume Shipped						
Daily Job Activities (refer to a	origina to determi	no oll billina	rolated asti-	itios).						

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed 6 inches of Gravel on the concrete hold down pad for the SOWS to sit on.
- EMS used the Kobelco 350 to load a truck provided by JMW to transport excavation materials from the 5000 Gallon SOWS.
- EMS used the Cat Loader to stockpile materials from the Excavation.

Health and Safety Tailgate Meeting Topic: Cold Weather Clothing

_			Ti	me Sheet	•				
	PW Category								
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Justin Founds	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			
Customer / Consultant Re	nrocontativo/	a) On Sita							
Sustainer / Consultant Re	presentative	s) On Site							
Subcontractors		In	Out	Lunch	Total				
Hilscher Clark		800	1100		3				
					1				

#### **Incidences / Occurrences:**

Changes in Job Scope:		

		Daily Field	d Report							
Date	11/14/14		Prepared By: I	Dustin Azbell						
Job Number			37:	_ :						
Job Name		Car	nton Drop Forge	OWS Installati	on					
Job Site Location	4575 Southway Street SW									
EMS Customer			Canton Di	rop Forge						
Weather			34 and	Sunny						
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off	Site		Moved By			
Kobelco 210	Shop / 3724	9	9/08/14	10/15/1	4		EMS			
Cat 420	Shop / 3724	9	9/08/14	NA			EMS			
Service Truck	Shop / 3724	9	9/08/14	NA			EMS			
Tool Trailer	Shop / 3724	(	9/08/14	NA			EMS			
Kobelco 350	Shop / 3724	1	0/15/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	N/	١	Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat			
Cat Loader	Cat	11/10/14	11/11/14	NA	N/	١	Cat			
Disposable Supplies	Quantity Deli	vered	Quantit	Quantity Remaining						
Imported Materials	•	Supplier		Quantity Delivered / Billable						
#8 Gravel - 5000 SWS	JMW – Tige	er Sand And	Gravel	4	Loads / 6	5.87 T	on			
#2 Limestone-Load out Pad	JMV	V - National		3	Loads / 5	0.24 T	on			
304 Limestone	JMV	V - National		2 Loads / 32.55 Ton						
Exported Materials	Transport	er	Destir	Loads / Volume Shipped						

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the Cat Loader to transport P-Gravel to the 5000 Gal. tank excavation to backfill when tank is installed.
- EMS checked tank on arrival for vacuum and the gauge read 0, I contacted PSI and they said to install it and put another vacuum on it, if it is damaged PSI will come and fix it.
- EMS installed 5000 Gal. SOWS as instructed by PSI
- EMS installed the tank hold down straps.
- EMS installed #8 Stone around the tank.

# Health and Safety Tailgate Meeting Topic : Cold Weather Clothing

Time Sheet										
	PW Category									
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Shane Riffle	133	700A	500P	0	10	Yes				
Rich Santille	133	700A	500P	0	10	Yes				

Customer / Co	onsultant Rep	resentative(s	) On Site			
Subcont	tractors		In	Out	Lunch	Total
Hilsche	r Clark		800	1100		3

Incidences / Occurrences:										
Changes in Job Scope:										

**Daily Field Report** 

To [24   24   24   24   24   24   24   24	Canton Drop 4575 S Car  Date On Sit 9/08/14 9/08/14 9/08/14 10/15/14 e On 4 9/0 4 10/3 4 11/4 4 11/4	3724 p Forge O Southway nton Drop 34 and Sr te  Rent 08/14 /05/14	OWS Installation Street SW O Forge	Site	Moved By  EMS  EMS  EMS  EMS  EMS  EMS  Cat  Cat	
To [24   24   24   24   24   24   24   24	9/08/14 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 e On 4 9/0 4 10/3 4 11/4 4 11/4	P Forge O Southway nton Drop 34 and Sr te  Rent 08/14 /05/14	DWS Installation Street SW D Forge now Date Off S 10/15/14 NA NA NA NA NA NA Off Rent NA 11/05/14 NA	Off Site  NA  11/05/14	EMS EMS EMS EMS EMS EMS Cat	
To [24   24   24   24   24   24   24   24	9/08/14 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 e On 4 9/0 4 10/3 4 11/4 4 11/4	Rent 08/14 (30/14 (05/14)	Street SW D Forge now  Date Off S 10/15/14 NA NA NA NA Off Rent NA 11/05/14 NA	Off Site  NA  11/05/14	EMS EMS EMS EMS EMS EMS Cat	
24 24 24 24 24 24 0n Sit 9/08/1 10/30/1 11/05/1	Car 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 e On 4 9/0 4 10/3 4 11/0 4 11/0 4 11/0	Rent   08/14   (75/14   05/14	D Forge now Date Off S 10/15/14 NA NA NA NA Off Rent NA 11/05/14 NA	Off Site  NA  11/05/14	EMS EMS EMS EMS EMS EMS Cat	
24 24 24 24 24 24 0n Sit 9/08/1 10/30/1 11/05/1	Date On Sit 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 e On 4 9/0 4 10/3 4 11/0 4 11/0 4 11/0	34 and Sr te  Rent 08/14 730/14	Date Off S 10/15/14 NA NA NA NA NA NA NA 11/05/14 NA	Off Site  NA  11/05/14	EMS EMS EMS EMS EMS EMS Cat	
24 24 24 24 24 24 0n Sit 9/08/1 10/30/1 11/05/1	9/08/14 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 e On 4 9/0 4 10/3 4 11/0 4 11/0 4 11/0	Rent 08/14 (30/14 (05/14 )	Date Off S 10/15/14 NA NA NA NA NA NA NA 11/05/14 NA	Off Site  NA  11/05/14	EMS EMS EMS EMS EMS EMS Cat	
24 24 24 24 24 24 0n Sit 9/08/1 10/30/1 11/05/1	9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 <b>e On</b> 4 9/0 4 10/3 4 11/0 4 11/0	Rent 08/14 (30/14 (05/14 )	10/15/14 NA NA NA NA Off Rent NA 11/05/14 NA	Off Site  NA  11/05/14	EMS EMS EMS EMS EMS EMS Cat	
24 24 24 24 20 24 24 24 24 24 20 30/8/1 10/30/1 11/05/1	9/08/14 9/08/14 9/08/14 10/15/14 <b>e On</b> 4 9/0 4 10/3 4 11/0 4 11/1	08/14 /30/14 /05/14	NA NA NA NA Off Rent NA 11/05/14 NA	Off Site  NA  11/05/14	EMS EMS EMS EMS  EMS  Cat	
24 24 24 On Sit 9/08/1 10/30/1 11/05/1	9/08/14 9/08/14 10/15/14 e On 4 9/0 4 10/3 4 11/0 4 11/0	08/14 /30/14 /05/14	NA NA NA Off Rent NA 11/05/14 NA	NA 11/05/14	EMS EMS EMS Moved By	
24 24 On Sit 9/08/1 10/30/1 11/05/1 11/05/1	9/08/14 10/15/14 <b>e On</b> 4 9/0 4 10/3 4 11/4 4 11/4	08/14 /30/14 /05/14	NA NA Off Rent NA 11/05/14 NA	NA 11/05/14	EMS EMS Moved By	
On Sit 9/08/1 10/30/1 11/05/1 11/05/1	10/15/14 e On 4 9/0 4 10/3 4 11/0 4 11/0	08/14 /30/14 /05/14	NA Off Rent NA 11/05/14 NA	NA 11/05/14	EMS  Moved By  Cat	
On Sit 9/08/1 10/30/1 11/05/1 11/05/1	e On 4 9/0 4 10/3 4 11/0 4 11/0	08/14 /30/14 /05/14	Off Rent NA 11/05/14 NA	NA 11/05/14	Moved By Cat	
9/08/1 10/30/1 11/05/1 11/05/1	4 9/0 4 10/3 4 11/0 4 11/0	08/14 /30/14 /05/14	NA 11/05/14 NA	NA 11/05/14	Cat	
10/30/1 11/05/1 11/05/1	4 10/3 4 11/0 4 11/0	/30/14 /05/14	11/05/14 NA	11/05/14		
11/05/1 11/05/1	4 11/0	05/14	NA		Cat	
11/05/1	4 11/0			NA		
		05/14			Cat	
11/10/1	4 11/	11/05/14 11/05/14		NA	Cat	
		11/14	NA	NA	Cat	
Delivered	C	Quantity U	Used	Quantity	Remaining	
Supplier			Quantit	y Delivered /	Billable	
porter		Destinat	tion	Loads / Volume Shipped		

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS purchased a vacuum pump to put a vacuum on the 5000 Gallon SWS.
- EMS put a vacuum on the 5000 Gallon SWS of 12.0 and it held for 4 Hours so EMS verified tank was in good working order.
- EMS installed more P Gravel around the tank.
- EMS installed 2 access manways provided.
- EMS used the 350 to install gravel and manways.
- EMS used the Loader to transport gravel to the excavation.

# Health and Safety Tailgate Meeting Topic: School Closings

			Ti	me Sheet					
							F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes			
Clifton Cox	133	700A	500P	0	10	Yes			
	•	•	•		,			•	

Customer / Consultant Rep	resentative(s	) On Site				
Subcontractors		ln	Out	Lunch	Total	

Hilscher Clark		800	1100	3	
Incidences / Occurrenc working order, EMS was	•				d let it sit for 4 hours to verify it was in good on tank.
Changes in Job Scope:					

	Daily Field	Report			
11/18/14	P	repared By: [	Oustin Azbell		
				on	
		20 and	Windy		
Site From/To	Date	On Site	Date Off S	Site	Moved By
Shop / 3724	9/	08/14	10/15/1	4 EMS	
Shop / 3724	9/	08/14	NA		EMS
Shop / 3724	9/	08/14	NA		EMS
Shop / 3724	9/	08/14	NA		EMS
Shop / 3724	10	/15/14	NA		EMS
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat	9/08/14	9/08/14	NA	NA	Cat
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat	11/05/14	11/05/14	NA	NA	Cat
Cat	11/05/14	11/05/14	NA	NA	Cat
Cat	11/10/14	11/11/14	NA	NA	Cat
Quantity Deli	vered	Quantity	y Used	Quantity	Remaining
;	Supplier		Quanti	ty Delivered /	Billable
Transport	er	Destin	ation	Loads / Vol	ume Shipped
	Site From/To Shop / 3724 Cat	Site From/To   Date	Canton Drop Forge 4575 Southwa Canton Dr 20 and  Site From/To Date On Site Shop / 3724 9/08/14 Shop / 3724 00 NSite Supplier On Site On Rent Cat 9/08/14 9/08/14 Cat 10/30/14 10/30/14 Cat 11/05/14 11/05/14 Cat 11/05/14 11/05/14 Cat 11/10/14 11/11/14  Quantity Delivered Quantity  Supplier	11/18/14   Prepared By: Dustin Azbell   3724	11/18/14   Prepared By: Dustin Azbell   3724   Canton Drop Forge OWS Installation   4575 Southway Street SW   Canton Drop Forge   20 and Windy   Site From/To   Date On Site   Date Off Site   Shop / 3724   9/08/14   10/15/14   Shop / 3724   9/08/14   NA   Shop / 3724   10/15/14   NA   Shop / 3724   10/15/14   NA   Supplier   On Site   On Rent   Off Rent   Off Site   Cat   9/08/14   9/08/14   NA   NA   NA   Cat   10/30/14   10/30/14   11/05/14   11/05/14   Cat   11/05/14   11/05/14   NA   NA   NA   Cat   11/05/14   11/05/14   NA   NA   NA   Cat   11/10/14   11/10/14   NA   NA   NA   Cat   11/10/14   11/11/14   NA   NA   Date   Cat   11/10/14   11/11/14   NA   NA   NA   NA   NA   NA   NA   NA   N

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS attempted to connect outlet pipe to the existing storm line, when we exposed the storm line it was falling the wrong direction so EMS could not proceed with connecting pipe.
- EMS exposed pipe closer to the catch basin and found the pipe was falling in the right direction towards the catch basin and the elevation was lower than the invert of the outlet from the tank.
- EMS was had an additional 10 hours rerouting pipe and figuring out fittings to install pipe.

Health and Safety Tailgate Meeting Topic: Excavator Safety

							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes			
Clifton Cox	133	700A	500P	0	10	Yes			

Customer / Consultant Rep	resentative(s) C	On Site				
Subcontractors		In	Out	Lunch	Total	

**Incidences / Occurrences:** EMS exposed pipe closer to the catch basin and found the pipe was falling in the right direction towards the catch basin and the elevation was lower than the invert of the outlet from the tank.

EMS was had an additional 10 hours rerouting pipe.

EMS had to purchase additional pipe and fittings to connect to existing clay storm.

EMS was had an additional 10 hours rerouting pipe and figuring out fittings to install pipe correctly.

Changes in Job Scope:

		Daily Fiel	d Report							
Date	11/19/14 Prepared By: Dustin Azbell 3724									
Job Number										
Job Name		Ca		e OWS Installati	on					
Job Site Location			4575 Southw							
EMS Customer			Canton D							
Weather			34 and	Windy						
EMS Equipment On Site	Site From/To									
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS			
Cat 420	Shop / 3724		9/08/14	NA			EMS			
Service Truck	Shop / 3724		9/08/14	NA			EMS			
Tool Trailer	Shop / 3724		EMS							
Kobelco 350	Shop / 3724		10/15/14	NA			EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	NA	N/	١	Cat			
Cat Loader	Cat	10/30/14		11/05/14	11/05	/14	Cat			
Cat Smooth Drum	Cat	11/05/14		NA	N/	4	Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat			
Cat Loader	Cat	11/10/14	11/11/14	NA	N/	١	Cat			
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	antity	Remaining			
Imported Materials		Supplier		Quanti	ty Delive	red /	Billable			
#8 Gravel	Tiger Sa	and and Gra	avel	2	Loads / 2	8.21 T	on			
Exported Materials	Transport	er	Desti	nation	Loads	/ Vol	ume Shipped			
	-									

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS connected the outlet pipe to the existing storm drain.
- EMS used the 350 to install gravel above 1 foot pipe, and then install common fill to grade.
- EMS installed more gravel around the tank.
- EMS used the loader to transport stone and common fill to the 5000 gallon SOWS excavation to be p[laced with the excavator.
- EMS installed the last access manway.
- EMS connected the inlet pipe to the existing clay storm pipe.
- EMS used the mini excavator to dig trench for the electric conduit from the 6000 SOWS to the nearest building for the power supply.
- EMS used the skid steer to install p gravel in the conduit trench.
- EMS used the mini excavator to backfill the power supply trench.
- EMS used the compactor to compact materials in the trench.

Health and Safety Tailgate Meeting Topic: Maintain The Banks Edge

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes			
Clifton Cox	133	700A	500P	0	10	Yes			

Rick Cannon	133	700A	500P	0	10	Yes		
Customer / Consultant Rep	resentative(s	s) On Site						
Subcontractors		In	Out	Lunch	Total			
						_		
Incidences / Occurrence	s:							
Changes in Job Scope:								

			Da	ily Fie	eld Re	port				
Date		11/20/					Dustin Azbell			
Job Number							24			
Job Name				С			e OWS Installati	on		
Job Site Location					457	5 Southw	ay Street SW			
EMS Customer					(	Canton D	rop Forge			
Weather						25 and	Windy			
EMS Equipment On Site	Site	From/To	)		Date On	Site	Date Off	Site	Me	oved By
Kobelco 210	Sh	op / 3724			9/08/1		10/15/1	4		EMS
Cat 420		op / 3724			9/08/1	4	NA			EMS
Service Truck		op / 3724			9/08/1		NA			EMS
Tool Trailer		op / 3724			9/08/1		NA			EMS
Kobelco 350		op / 3724			10/15/		NA			EMS
Rental Equipment On Site	e Su	pplier		On Site	e (	On Rent	Off Rent	Off Si	ite	Moved By
Cat 305		Cat		9/08/14		9/08/14	NA	NA		Cat
Cat Loader		Cat		10/30/1		10/30/14	11/05/14	11/05/		Cat
Cat Smooth Drum		Cat Cat		11/05/1		11/05/14	NA	NA		Cat
Cat Skid Steer		Cat Cat		11/05/1		11/05/14	NA NA	NA NA		Cat
Cat Loader		Cat		11/03/1 11/10/1		11/03/14	NA NA	NA NA		Cat
Disposable Supplies		iantity De			<del>-</del>	Quantit	•	1		emaining
Imported Materials #8 Gravel		Tiger		plier and G	ravel			ty Deliver		
Exported Materials		Transpo	orter			Desti	nation	Loads	/ Volum	ne Shipped
Daily Job Activities (refer	at 700 AM gravel to s ged access	and went subgrade s manway	t over for the	tool bo e 5000 the 500	ox talk a gallon S	nd the JS SOWS.	A for the day.			
Health and Safety Tailgate	Meeting To	pic : Mair	ntain <sup>-</sup>		nks Edg e Sheet				PW Cate	agory
EMS Employee	Miloses	l n		.4	Lunch	Total	Personal Car?		Labo	
EMS Employee	Mileage	In Zoo A	01		Lunch	Total		Super	Labo	r Operator
Dustin Azbell	133	700A	500		0	10	No	ļ		
Shane Riffle	133	700A	500	OP _	0	10	Yes			
Clifton Cox	133	700A	500	OP T	0	10	Yes			
Pick Cannon	122	7004	ΕO	20	^	10	Voc	1	1	

							F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes			
Clifton Cox	133	700A	500P	0	10	Yes			
Rick Cannon	133	700A	500P	0	10	Yes			
		\ 0 O''							
istomer / Consultant Re	epresentative(s	s) On Site							

outerment of content respication and content of contents					
Subcontractors		ln	Out	Lunch	Total

Incidences / Occurrences:	
Changes in Job Scope:	

		Daily Fiel	d Report							
Date	11/21/14		Prepared By: Dustin Azbell							
Job Number	3724									
Job Name	Canton Drop Forge OWS Installation									
Job Site Location	4575 Southway Street SW									
EMS Customer	Canton Drop Forge									
Weather	25 and Windy and Sunny and Cold									
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By									
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724		9/08/14	NA		EMS				
Service Truck	Shop / 3724		9/08/14	NA			EMS			
Tool Trailer	Shop / 3724		9/08/14	NA		EMS				
Kobelco 350	Shop / 3724	,	EMS		EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By			
Cat 305	Cat	9/08/14	9/08/14	9/08/14 NA		١	Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA		Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	١	Cat			
Cat Loader	Cat	11/10/14	11/11/14	NA	N/	١	Cat			
Disposable Supplies	Quantity Deli	vered	Quantit	ty Used	Qua	ntity	Remaining			
Imported Materials	Supplier		Quantity Delivered / Billable							
#8 Gravel	Tiger S	and and Gra	ravel 5 Loads / 77.28 Ton							
Exported Materials Transporter			Destination			Loads / Volume Shipped				
Daily Job Activities (refer to	origina to dotormi	no all billin	a related setiv	itios).						

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS cut 8 inch force main piping at ground level by the reclaim pit at the request of Sean Denman from Canton Drop Forge.
- EMS relocated the access manways that need to be returned to Hole Products.
- EMS leveled stone to be ready for new access manway when they arrive from Hole Proucts.
- EMS installed a drainage swale to divert water from entering OWS vault.

Health and Safety Tailgate Meeting Topic : Maintain The Banks Edge

Time Sheet										
	PW Category									
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Shane Riffle	133	700A	500P	0	10	Yes				
Clifton Cox	133	700A	500P	0	10	Yes				
Rick Cannon	133	700A	500P	0	10	Yes				

Customer / Consultant Rep	resentative(s	) On Site				
Subcontractors		ln	Out	Lunch	Total	

Incidences / Occurrences:								
Changes in Job Scope:								

		Daily Field	Report			
Date	11/24/14	P	repared By: [	Oustin Azbell		
Job Number			372			
Job Name				OWS Installation	on	
Job Site Location			4575 Southwa			
EMS Customer			Canton Dr			
Weather		63 And	60 Mile an Ho	our Winds With I	Rain	
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	4	EMS
Cat 420	Shop / 3724	9/	08/14	NA		EMS
Service Truck	Shop / 3724	9/	08/14	NA		EMS
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	NA	NA	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	Cat
Cat Loader	Cat	11/10/14	11/11/14	NA	NA	Cat
Disposable Supplies	Quantity Deli	vered	Quantity	y Used	Quantity	Remaining
Imported Materials	•	Supplier		Quanti	ty Delivered /	Billable
Exported Materials	Transport	er	Destin	ation	Loads / Vol	ume Shipped

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed the new 60 x 50 Access Manway on the OWS.
- EMS installed p gravel to subgrade so Graco Concrete could install concrete pad on the OWS.
- Graco Concrete installed the 36x12 pad over the OWS.
- EMS installed the new 65 x 30 Access Manway on the 6000 Gallon SOWS.
- EMS installed P Gravel to subgrade on the 6000 Gallon SOWS.

Health and Safety Tailgate Meeting Topic: High Winds

						PW Category			
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operato
Dustin Azbell	133	700A	500P	0	10	No			
Shane Riffle	133	700A	500P	0	10	Yes			
Clifton Cox	133	700A	500P	0	10	Yes			
Rick Cannon	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site						
Subcontractors		In	Out	Lunch	Total	

Hilscher-Clark		700A	300P	0	8	
Incidences / Occurrence	s:					
Changes in Job Scope:						

		Daily Fiel	d Report					
Date	11/25/14		Prepared By:	Dustin Azbell				
Job Number			37					
Job Name		Ca	nton Drop Forge		on			
Job Site Location			4575 Southw					
EMS Customer			Canton D					
Weather			34 and	Cloudy				
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off		Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS	
Cat 420	Shop / 3724		9/08/14	NA			EMS	
Service Truck	Shop / 3724		9/08/14	NA			EMS	
Tool Trailer	Shop / 3724		9/08/14	NA			EMS	
Kobelco 350	Shop / 3724		10/15/14	NA		EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Rent Off S		Moved By	
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat	
Cat Loader	Cat	10/30/14		11/05/14	11/05/14		Cat	
Cat Smooth Drum	Cat	11/05/14		NA	NA	١	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat	
Cat Loader	Cat	11/10/14	11/11/14	11/14 NA		١	Cat	
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	antity Remaining		
Imported Materials	9	Supplier		Quanti	ty Delive	red /	Billable	
#8 Gravel		Sand And	Gravel	2	Loads / 3	2.61 T	on	
304 Limestone	JMW- Nation			3	Loads / 4	8.97 T	on	
Exported Materials	Transport	er	Destir	nation	Loads	/ Vol	ume Shipped	

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- Graco Concrete installed the 16x12x1foot above ground tank pad.
- Graco Concrete set forms for the 34x8x6 inch cover pad for the SOWS.
- EMS installed the new 65 x 30 Access Manway on the 5000 Gallon SOWS.
- EMS installed P Gravel to subgrade on the 5000 Gallon SOWS.
- EMS installed the vent piping for the 5000 gallon SOWS.
- EMS dug trench for the electrical conduit for the 5000 Gallon SOWS.

# Health and Safety Tailgate Meeting Topic: Slips Trips and Falls

	Time Sheet											
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	500P	0	10	No						
Shane Riffle	133	700A	500P	0	10	Yes						
Clifton Cox	133	700A	500P	0	10	Yes						
Rick Cannon	133	700A	500P	0	10	Yes						

Customer / Consultant Representative(s) On Site

Subcontractors		ln	Out	Lunch	Total	
Hilscher-Clark		200P	400P	0	2	
Incidences / Occurrences	s:					
Changes in Job Scope:						

11/26/14	F						
	Can			on			
			•				
		34 and	Cloudy				
Site From/To	Date	On Site	Date Off S	Site	Moved By		
Shop / 3724	9	10/15/1	4	EMS			
Shop / 3724	9	/08/14	NA		EMS		
Shop / 3724	9	/08/14	NA		EMS		
Shop / 3724	9	NA		EMS			
Shop / 3724	10	)/15/14	NA		EMS		
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By		
Cat	9/08/14	9/08/14	NA	NA	Cat		
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/05/14	11/05/14	NA	NA	Cat		
Cat	11/10/14	11/11/14	NA	NA	Cat		
Quantity Deli	Quantity Delivered Quantit			Quantity	Remaining		
	Supplier		Quanti	ty Delivered /	Billable		
Transport	er	Destir	nation	Loads / Vol	ume Shipped		
	Site From/To Shop / 3724 Cat	Site From/To   Date	Canton Drop Forger   4575 Southward   Canton Drop   Southward   Canton Drop   34 and	11/26/14   Prepared By: Dustin Azbell 3724   Canton Drop Forge OWS Installating 4575 Southway Street SW	11/26/14   Prepared By: Dustin Azbell   3724   Canton Drop Forge OWS Installation   4575 Southway Street SW   Canton Drop Forge   34 and Cloudy   Site From/To   Date On Site   Date Off Site   Shop / 3724   9/08/14   10/15/14   Shop / 3724   9/08/14   NA   Shop / 3724   10/15/14   NA   Supplier   On Site   On Rent   Off Rent   Off Site   Cat   9/08/14   9/08/14   NA   NA   NA   Cat   10/30/14   10/30/14   11/05/14   11/05/14   Cat   11/05/14   11/05/14   NA   NA   Cat   11/05/14   11/05/14   NA   NA   Cat   11/10/14   11/10/14   NA   NA   NA   Cat   11/10/14   11/11/14   NA   NA   NA   NA   Cat   11/10/14   NA   NA   NA   NA   NA   NA   NA   N		

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed P gravel in the Electric Conduit Trench.
- EMS installed 304 lime stone to finish grade in the electric conduit trench.
- EMS removed overburden from electric conduit trench and transported it with the skid steer to the stockpile by the job trailer.
- EMS installed the level probe in the 5000 Gallon SOWS.
- EMS installed the suction oil suction pipe in the 5000 Gallon SOWS.
- EMS leveled the Access Manways again on the 5000Gallon SOWS, they must have moved from the constant pounding of operations at facility.

Health and Safety Tailgate Meeting Topic: Frozen Toes and Frozen Nose

	Time Sheet											
	PW Category											
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	300P	0	8	No						
Shane Riffle	133	700A	300P	0	8	Yes						
Clifton Cox	133	700A	300P	0	8	Yes						
Rick Cannon	133	700A	300P	0	8	Yes						

Subcontractors	In	Out	Lunch	Total
Hilscher-Clark	800P	900P	0	1
Incidences / Occurrence	s:			

Date		11/27/14 Prepared By: Dustin Azbell										
Job Number						372						
Job Name							e OWS Install	atio	n			
Job Site Location							ay Street SW					
EMS Customer							rop Forge					
Weather						34 and	Cloudy					
EMS Equipment On Site	Site	From/To		Date	On S	ite	Date Of	ff Si	ite	N	ove	ed By
Kobelco 210		p / 3724			08/14		10/15					//S
Cat 420		p / 3724		9/	08/14		N/	1		EMS		
Service Truck	Sho	p / 3724		9/	08/14		N/	1		EMS		
Tool Trailer	Shop / 3724 9/08/14					N/	4			E۱	//S	
Kobelco 350		p / 3724		10	/15/14		NA				E۱	ЛS
Rental Equipment On Site	Sun	plier	ier On Site On Rent Of						Off S	ite Moved By		oved By
Cat 305		Cat							NA			Cat
Cat Loader		Cat	_	0/30/14		/30/14	11/05/14		11/05			Cat
Cat Smooth Drum		Cat	_	1/05/14		/05/14	NA		NA			Cat
Cat Skid Steer		Cat	_	1/05/14		/05/14	NA NA		NA			Cat
Cat Loader		Cat	_	1/10/14		/11/14	NA NA		NA			Cat
							·	<u> </u>		1		
Disposable Supplies	Qua	antity Del	ivere	a		Quantit	y Usea		Qua	ntity R	ema	aining
Imported Meterials			_				Oue	.4:4.	, Daliya	rad / D	:IIak	
Imported Materials	Supplier Quantity							Delive	rea / B	ıllak	DIE	
Exported Materials		Transpor	ter			Destir	nation		Loads	/ Volu	ne !	Shipped
Exported materials		папэро	toi			Destil	iation	+	Loads	/ Voidi	110	ompped
Daily Job Activities (refer to				_			•					
EMS Ate Turkey, Stu	ffing, Pota	itoes, Noc	dles,	Green Be	ean Ca	asserole	, and Other H	olid	ay Trea	ts.		
Health and Safety Tailgate M	ooting Tor	nio •										
Tleattrand Salety Taligate IV	eeding rop	JIC .										
				Time Sh	neet							
										PW Ca		
	Mileage	In	Out	t Lun	ch	Total	Personal Car	?	Super	Lab	or	Operator
Dustin Azbell												
Shane Riffle								T				
Clifton Cox												
Rick Cannon												
Customer / Consultant Repres	entative(s)	On Site		No								
Subcontractors		In	Out	t Lun	ch	Total						
		==										
Incidences / Occurrences:			_					_			_	
Changes in Job Scope:												

Page 2 of 2

		Daily Field	d Report									
Date	11/28/14		Prepared By:	Dustin Azbell								
Job Number				24								
Job Name	Canton Drop Forge OWS Installation											
Job Site Location	4575 Southway Street SW											
EMS Customer	Canton Drop Forge											
Weather	34 and Cloudy With Flurries											
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By					
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724		9/08/14	NA			EMS					
Service Truck	Shop / 3724		9/08/14	NA			EMS					
Tool Trailer	Shop / 3724		9/08/14	NA			EMS					
Kobelco 350	Shop / 3724 10/15/14 NA EMS											
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	N/	1	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	N/	١	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	4	Cat					
Cat Loader	Cat	11/10/14	11/11/14	NA	N/	١	Cat					
Disposable Supplies	Quantity Deli	vered	Quanti	y Used	Qua	antity	Remaining					
Imported Materials	Ç	Supplier		Quanti	ty Delive	red / I	Billable					
304 Limestone	JMW / National Lime And Stone 8 Loads / 144.01Ton											
		T										
Exported Materials	Transport	er	Desti	nation	Loads	/ Volu	ume Shipped					

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed 304 lime stone to subgrade around 5000 Gallon SOWS where pad will be installed.
- EMS used the compactor to compact 304.
- EMS used the loader to transport and stockpile remaining materials from the 5000 gallon SOWS near pond #2.
- EMS used the Kobelco 350 to assist loader in removing stockpile from job trailer.

Health and Safety Tailgate Meeting Topic: Truck Traffic

	Time Sheet												
	ŀ	PW Catego	ory										
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	300P	0	8	No							
Shane Riffle	133	700A	300P	0	8	Yes							
Clifton Cox	133	700A	300P	0	8	Yes							
Rick Cannon	133	700A	300P	0	8	Yes							
				No									

Customer / Consultant Representative(s) On Site						
Subcontractors		ln	Out	Lunch	Total	

Incidences / Occurrence	s:			
Changes in Job Scope:				

		Daily Fiel	d Report									
Date	12/01/14 Prepared By: Dustin Azbell											
Job Number	3724											
Job Name	Canton Drop Forge OWS Installation											
Job Site Location	4575 Southway Street SW											
EMS Customer			Canton D	rop Forge								
Weather			3	6								
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site		Moved By					
Kobelco 210	Shop / 3724 9/08/14 10/15/14 EMS											
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS					
Service Truck	Shop / 3724											
Tool Trailer	Shop / 3724 9/08/14 NA EMS											
Kobelco 350	Shop / 3724 10/15/14 NA EMS											
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	N/	\	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	N/	١	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat					
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	N/	١	Cat					
D5 Dozer	Cat	12/01/14	12/01/14	NA	N/	١	Cat					
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity	Remaining					
Imported Materials		Supplier		Quanti	ty Delive	red /	Billable					
Formanda I Madaniala						/ \ / \						
Exported Materials	Transport	er		nation			ume Shipped					
Oil and Water	EMS		Pon	a #2	8 LC	pads /	24000 Gal.					

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS removed flagging from pond #1.
- EMS used the mini excavator to remove the netting from pond #1.
- EMS had to cut netting from trees and bushes surrounding pond #1.
- EMS used a vac truck to begin sucking the oil and water from pond#1.
- EMS used the D5 dozer to start pushing clay and water.

Health and Safety Tailgate Meeting Topic: Be Safe Not Sorry

	Time Sheet												
	PW Category												
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	500P	0	8	No							
Clifton Cox	133	700A	500P	0	8	Yes							

Subcontractors		In	Out	Lunch	Total
Incidences / Occurrence	s:				
Changes in Job Scope:					

		Daily Field	d Report									
Date	12/02/14		Prepared By:	Dustin Azbell								
Job Number	3724											
Job Name	Canton Drop Forge OWS Installation											
Job Site Location	4575 Southway Street SW											
EMS Customer			Canton D									
Weather	37											
EMS Equipment On Site	Site From/To	,										
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS					
Service Truck	Shop / 3724		9/08/14	NA			EMS					
Tool Trailer	Shop / 3724		9/08/14	NA			EMS					
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	NA	١	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA		Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	\	Cat					
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	NA	\	Cat					
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	\	Cat					
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat					
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat					
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	ntity	Remaining						
Imported Materials		Supplier		Quanti	ty Delive	red /	Billable					
Exported Materials	Transporter Destination Loads / Volume											

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the net removal.
- EMS used the skid steer to install 304 around the 6000 gallon tank pad to finish grade.
- EMS used the smooth to compact the 304 limestone.
- EMS made forms for concrete around the vent pipes for the separators.

Health and Safety Tailgate Meeting Topic: Don't Pinch Fingers in Tailgate of Truck During Tailgate Meeting.

#### **Time Sheet** PW Category **EMS Employee** Out Lunch Total Personal Car? Super Operator Mileage ln Labor Dustin Azbell 133 700A 500P 0 10 No Clifton Cox 133 700A 500P 0 10 Yes Brad Huffman 133 700A 500P Yes 0 10

Customer / Consultant Representative(s) On Site				No				
Subcontractors		ln	Out	Total				

Incidences / Occurrences	s:			
Changes in Job Scope:				
Changes in Job Scope.				

		Daily Field	d Report									
Date	12/03/14		Prepared By:	Dustin Azbell								
Job Number			37.	24								
Job Name		Ca	nton Drop Forge	e OWS Installati	ion							
Job Site Location	4575 Southway Street SW											
EMS Customer	Canton Drop Forge											
Weather	37											
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By											
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS					
Service Truck	Shop / 3724		9/08/14	NA			EMS					
Tool Trailer	Shop / 3724		9/08/14	NA			EMS					
Kobelco 350	Shop / 3724	•	10/15/14	NA			EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By					
Cat 305	Cat	9/08/14	9/08/14	NA	N/	١	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	N/	١	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat					
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	N/	١	Cat					
D5 Dozer	Cat	12/01/14	12/01/14	NA	N/	١	Cat					
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat					
329 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat					
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	antity	Remaining					
Imported Materials	•	Supplier		Quanti	ity Delive	red /	Billable					
Calciment	Mintek /	JMW Truck	ing		2 loa	ds						
Exported Materials	Transport	er	Destir	nation	Loads	/ Voli	ume Shipped					
Oil And Water	EMS		Pon			4 Loads / 12000 Gal.						

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used Canton Erectors to set above ground tank for OWS.
- EMS made forms for concrete around the vent pipes for the separators.
- EMS installed the oil suction pump on the tank pad for the OWS.
- EMS used a vac truck to remove oil and water from pond #1.
- EMS used the 320 and the 329 excavator to begin mixing calciment in pond #1.
- EMS used the D5 dozer to push materials to the mixing area.

Health and Safety Tailgate Meeting Topic : Calciment Mixing and Calciment SDS

	Time Sheet												
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	500P	0	10	No							
Clifton Cox	133	700A	500P	0	10	Yes							
Brad Huffman	133	700A	500P	0	10	Yes							

Customer	/ Consultant Representative(s) On Site	No
----------	--	----

Subcontractors		ln	Out	Lunch	Total	
Incidences / Occurrence	s:					
Changes in Job Scope:						

		Daily Field	Report				
Date	12/04/14		Prepared By: [	Dustin Azbell			
Job Number			372				
Job Name		Cant		e OWS Installation	on		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dr	rop Forge			
Weather			37	7			
EMS Equipment On Site	Site From/To	Date	e On Site	Date Off S	Site		Moved By
Kobelco 210	Shop / 3724		/08/14	10/15/1			EMS
Cat 420	Shop / 3724		/08/14	11/01/14	4		EMS
Service Truck	Shop / 3724		/08/14	NA			EMS
Tool Trailer	Shop / 3724		/08/14	NA			EMS
Kobelco 350	Shop / 3724	10	0/15/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	NA	NA		Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	\	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	١	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	NA		Cat
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	intity	Remaining
Imported Materials		Supplier		Quanti	ty Delive	red /	Billable
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the oil suction pump and piping to the above ground oil tank on the OWS.
- EMS used the 320 and the 329 excavator to continue mixing calciment in pond #1.
- EMS used the D5 dozer to push materials to the mixing area.
- EMS used the 320 to remove surrounding trees and netting.
- EMS cleaned up misc. objects to improve access to pond #1.

# Health and Safety Tailgate Meeting Topic: Proper PPE for the Job

			Ti	me Sheet					
							F	W Categ	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			

Customer / Consultant Rep	resentative(s	) On Site		No		
Subcontractors		ln	Out	Lunch	Total	

Incidences / Occurrence	s:			
Changes in Job Scope:				

		Daily Field	Report				
Date	12/05/14		Prepared By: [				
Job Number			372				
Job Name		Cant		e OWS Installation	on		
Job Site Location			4575 Southwa				
EMS Customer			Canton Dr	op Forge			
Weather			37	7			
EMS Equipment On Site	Site From/To		e On Site	Date Off S			Moved By
Kobelco 210	Shop / 3724		/08/14	10/15/1			EMS
Cat 420	Shop / 3724		/08/14	11/01/14	4		EMS
Service Truck	Shop / 3724		/08/14	NA			EMS
Tool Trailer	Shop / 3724		/08/14	NA			EMS
Kobelco 350	Shop / 3724	10	0/15/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	NA	NA	\	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	NA	\	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA	\	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	NA	\	Cat
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	١	Cat
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	ntity !	Remaining
Imported Materials		Supplier		Quanti	ty Delive	red / I	Billable
Calciment	JM	W / Mintek			2 Loa	ids	
Exported Materials	Transport	er	Destin	nation	Loads	/ Volu	ume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the oil suction pump and piping to the above ground oil tank on the OWS.
- EMS used the 320 and the 329 excavator to continue mixing calciment in pond #1.
- EMS used the D5 dozer to push materials to the mixing area.

Health and Safety Tailgate Meeting Topic: Proper PPE for the Job

#### Time Sheet PW Category Mileage **EMS Employee** Lunch Personal Car? ln Out Total Super Labor Operator **Dustin Azbell** 133 700A 400P 0 9 No Clifton Cox 133 700A 400P 9 0 Yes Brad Huffman 133 700A 400P Yes 0

Customer / Consultant Rep	resentative(s	) On Site		No		
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrences	s:			
Changes in Job Scope:				
Changes in Job Scope.				

	[	Daily Field	d Report				
Date	12/08/14		Prepared By:	Dustin Azbell			
Job Number			37				
Job Name		Car		e OWS Installation	on		
Job Site Location			4575 Southw				
EMS Customer			Canton D	rop Forge			
Weather			3	7			
EMS Equipment On Site	Site From/To	Dat	te On Site	Date Off S	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	NA	N/	١	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	NA	N/	١	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	NA	N/	١	Cat
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	١	Cat
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat
329 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat
Disposable Supplies	Quantity Deliv	rered	Quantit	v Used	Qua	ntity	Remaining
Третин темри				,			J
Imported Materials	S	upplier		Quanti	ty Delive	red / I	Billable
Exported Materials	Transporte	or I	Dostin	nation	l nade	/ Volu	ume Shipped
Clay Liner/Pond Sludge	JMW	-1	Count		Loads		oads
Sidy Eliforn ond Gladge	JIVIVV		Count	.y wide		11 L	.oaus

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began Loading out solidified pond materials to countywide landfill.
- EMS used the 329 excavator to load trucks with materials from the pond.
- EMS used the 320 excavator to stockpile materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.

Health and Safety Tailgate Meeting Topic: Proper PPE for the Job

		- 11	me Sheet					
						F	W Catego	ory
Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
133	700A	500P	0	10	No			
133	700A	500P	0	10	Yes			
133	700A	500P	0	10	Yes			
133	700A	500P	0	10	Yes			
	133 133 133	133 700A 133 700A 133 700A	133 700A 500P 133 700A 500P 133 700A 500P	133     700A     500P     0       133     700A     500P     0       133     700A     500P     0	133         700A         500P         0         10           133         700A         500P         0         10           133         700A         500P         0         10	133     700A     500P     0     10     No       133     700A     500P     0     10     Yes       133     700A     500P     0     10     Yes	Mileage         In         Out         Lunch         Total         Personal Car?         Super           133         700A         500P         0         10         No           133         700A         500P         0         10         Yes           133         700A         500P         0         10         Yes	133     700A     500P     0     10     No       133     700A     500P     0     10     Yes       133     700A     500P     0     10     Yes

Customer / Consultant Rep	Customer / Consultant Representative(s) On Site				
Subcontractors		ln	Out	Lunch	Total
EMS / IS		100P	600P	0	5

Hilscher Clark	700	300	0	8				
Incidences / Occurrences:								
Observed in tal Osser								
Changes in Job Scope:								

		Daily Fiel	d Report									
Date	12/09/14		Prepared By:	Dustin Azbell								
Job Number		3724										
Job Name	Canton Drop Forge OWS Installation											
Job Site Location			4575 Southw	ay Street SW								
EMS Customer			Canton D	rop Forge								
Weather			3	7								
EMS Equipment On Site	Site From/To	Site From/To Date On Site Date Off Site Moved By										
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS					
Service Truck	Shop / 3724		9/08/14	NA			EMS					
Tool Trailer	Shop / 3724		9/08/14	NA			EMS					
Kobelco 350	Shop / 3724		10/15/14	NA			EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By					
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	4	Cat					
Cat Loader (2)	Cat	11/10/14		12/04/14	12/05	5/14	Cat					
D5 Dozer	Cat	12/01/14	12/01/14	NA	N/	4	Cat					
320 Excavator	Cat	12/02/14		NA	N/	4	Cat					
329 Excavator	Cat	12/02/14	12/03/14	NA	N/	4	Cat					
Disposable Supplies	Quantity Deli	vered	Quantit	Quantity Remaining								
Imported Materials	<u> </u>	Supplier		Quanti	ty Delive	ered / I	Billable					
304 Limestone	JMW / Natio	nal Lime Ar	nd Stone	1	Load / 18	3.76 To	on					
#8 Gravel	JMW / Tige	er Sand And	Gravel	1	Load / 18	3.18 To	on					
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ume Shipped					
Pond Sludge	JMW		Count	ywide	6 Loads							

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued Loading out solidified pond materials to countywide landfill.
- EMS used the 329 excavator to load trucks with materials from the pond.
- EMS used the 320 excavator to stockpile materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS had to stop loading trucks due to Hilscher Clark cut power to the existing oil water separator which led to the OWS backing up and over flowing into the pond we were trying to solidify and load out.
- EMS / IS was onsite removing water from rain event and OWS overflow.

Health and Safety Tailgate Meeting Topic: Onsite Traffic

	Time Sheet											
							PW Category					
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	400P	0	9	No						
Clifton Cox	133	700A	400P	0	9	Yes						
Brad Huffman	133	700A	400P	0	9	Yes						
Shane Riffle	133	700A	400P	0	9	Yes						

Subcontractors	ln	Out	Lunch	Total
EMS/IS	800P	600P	0	10
Hilscher Clark	700	300	0	8

**Incidences / Occurrences:** • EMS had to stop loading trucks due to Hilscher Clark cut power to the existing oil water separator which led to the OWS backing up and over flowing into the pond we were trying to solidify and load out.

Changes in Job Scope:

		Daily Field	l Report								
Date	12/10/14		Prepared By:	Dustin Azbell							
Job Number				24							
Job Name		Can		e OWS Installati	on						
Job Site Location			4575 Southw	ay Street SW							
EMS Customer	Canton Drop Forge										
Weather	37										
EMS Equipment On Site	Site From/To	Site From/To Date On Site Date Off Site Move									
Kobelco 210	Shop / 3724	(	9/08/14	10/15/1	4		EMS				
Cat 420	Shop / 3724	(	9/08/14	11/01/1	4		EMS				
Service Truck	Shop / 3724	(	9/08/14	NA			EMS				
Tool Trailer	Shop / 3724	9	9/08/14	NA			EMS				
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	4	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	5/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	4	Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	Quantity Remaining							
				_							
Imported Materials				Quanti	tu Doliva	red /	Dillable				
imported materials		Supplier		Quantity Delivered / Billable							
Exported Materials	Transport	er	Desti	nation	Loads / Volume Shipped						
Daily Joh Activities (votes to			1.4.1.4	*** >							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to mix and solidify pond sludge.
- EMS used the 320 excavator to stockpile materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS / IS was onsite removing water from rain event and OWS overflow and transporting liquids to pond #2.

Health and Safety Tailgate Meeting Topic : Onsite Traffic

	Time Sheet											
							PW Category					
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	500P	0	10	No						
Clifton Cox	133	700A	500P	0	10	Yes						
Brad Huffman	133	700A	500P	0	10	Yes						
Shane Riffle	133	700A	500P	0	10	Yes						
_												

Customer / Consultant Rep	Customer / Consultant Representative(s) On Site					Yes			
Subcontractors		In	Out	Lunch	Total				
EMS / IS		800P	600P	0	10				

Hilscher Clark	700	300	0	8					
Incidences / Occurrences: •									
Changes in Job Scope:	Changes in Job Scope:								

		Daily Field									
Date	12/11/14		Prepared By:								
Job Number			37								
Job Name		Car		e OWS Installati	on						
Job Site Location	4575 Southway Street SW										
EMS Customer	Canton Drop Forge										
Weather	35										
EMS Equipment On Site	Site From/To	Dat	te On Site	Date Off	Site		Moved By				
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS				
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS				
Service Truck	Shop / 3724		9/08/14	NA			EMS				
Tool Trailer	Shop / 3724	!	9/08/14	NA			EMS				
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Si	te	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14		Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14		Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14		Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	Quantity Remaining							
	-			-							
Imported Materials	5	Supplier		Quanti	ty Deliver	ed / I	Billable				
Exported Materials	Transport	er	Destination Loads / Volume Shipped								
Pond Sludge	JMW		Count	tywide		6 L	oads				
	wising to determi										

# Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS / IS was onsite removing water from rain event and OWS overflow and transporting liquids to pond #2.

# Health and Safety Tailgate Meeting Topic: Prevention Of Slips Trips And Falls

Time Sheet											
Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
133	700A	500P	0	10	No						
133	700A	500P	0	10	Yes						
133	700A	500P	0	10	Yes						
133	700A	500P	0	10	Yes						
	133 133 133	133 700A 133 700A 133 700A	Mileage         In         Out           133         700A         500P           133         700A         500P           133         700A         500P	Mileage         In         Out         Lunch           133         700A         500P         0           133         700A         500P         0           133         700A         500P         0           133         700A         500P         0	Mileage         In         Out         Lunch         Total           133         700A         500P         0         10           133         700A         500P         0         10           133         700A         500P         0         10           133         700A         500P         0         10	Mileage         In         Out         Lunch         Total         Personal Car?           133         700A         500P         0         10         No           133         700A         500P         0         10         Yes           133         700A         500P         0         10         Yes	Mileage   In   Out   Lunch   Total   Personal Car?   Super	Mileage         In         Out         Lunch         Total         Personal Car?         Super         Labor           133         700A         500P         0         10         No			

Customer / Consultant Rep	Customer / Consultant Representative(s) On Site					Yes			
Subcontractors		ln	Out	Lunch	Total				
EMS/IS		800P	600P	0	10				

Hilscher Clark	700	300	0	8					
Incidences / Occurrences: •									
Changes in Job Scope:	Changes in Job Scope:								

		Daily Field	d Report									
Date	12/12/14		Prepared By:	Dustin Azbell								
Job Number			37									
Job Name		Canton Drop Forge OWS Installation										
Job Site Location		4575 Southway Street SW										
EMS Customer			Canton D	rop Forge								
Weather		35										
EMS Equipment On Site	Site From/To	Dat	te On Site	Date Off	Site		Moved By					
Kobelco 210	Shop / 3724	!	9/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS					
Service Truck	Shop / 3724		9/08/14	NA			EMS					
Tool Trailer	Shop / 3724	!	9/08/14	NA			EMS					
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By					
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat					
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14		Cat					
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat					
320 Excavator	Cat	12/02/14	12/03/14	NA	NA		Cat					
329 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat					
Disposable Supplies	Quantity Deliv	/ered	Quantit	v Used	Quantity Remaining							
					<u> </u>							
Imported Materials	S	Supplier		Quanti	ty Delive	red / I	Billable					
Exported Materials	Transporter Destination Loads / Volume Sh											

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 320 with the 2 foot bucket to locate 6 inch OWS inlet pipe that was previously installed to be connected to.
- EMS used the 320 excavator to locate the existing 6 inch ductile drain line and the existing 6 inch plastic drain line to be connected to the OWS.
- EMS installed 6 inch CPVC and fittings to connect the drain lines to the OWS.
- EMS removed oil and sludge from structure where EMS connected to existing plastic drain pipe.
- EMS used the 320 to install #8 Gravel bedding for pipe.
- EMS used the 320 and the 329 to install #8 Gravel on 6inch pipe.
- EMS used the 329 and the 320 fill in the trench with trench spoils.
- EMS used the D5 Dozer to grade disturbed areas.
- EMS used a pad foot roller to compact materials.

# Health and Safety Tailgate Meeting Topic : Trench Safety

Time Sheet										
							F	W Catego	ory	
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Clifton Cox	133	700A	500P	0	10	Yes				

Brad Huffman	133	700A	500P	0	10	Yes		
Shane Riffle	133	700A	500P	0	10	Yes		
Customer / Consultant Rep	resentative(s	s) On Site		Yes				
Subcontractors		In	Out	Lunch	Total			
EMS / IS		800P	600P	0	10			
Hilscher Clark		700	300	0	8			
Incidences / Occurrence	:s: •	-	•	•		•		
Changes in Job Scope:								

	ı	Daily Field	Report								
Date	12/15/14	F	Prepared By:	Dustin Azbell							
Job Number			37								
Job Name	Canton Drop Forge OWS Installation										
Job Site Location	4575 Southway Street SW										
EMS Customer			Canton D	rop Forge							
Weather	50										
EMS Equipment On Site	Site From/To	Date	On Site	Date Off	Site		Moved By				
Kobelco 210	Shop / 3724	9	/08/14	10/15/1	4		EMS				
Cat 420	Shop / 3724	9	/08/14	11/01/1	4		EMS				
Service Truck	Shop / 3724	9	/08/14	NA			EMS				
Tool Trailer	Shop / 3724	9	/08/14	NA			EMS				
Kobelco 350	Shop / 3724	10	)/15/14	NA			EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	N/	١	Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat				
Pad Foot Roller	Cat	12/15/14			NA		Cat				
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Qua	antity	Remaining				
Imported Materials	S	Supplier		Quanti	ty Delive	red /	Billable				
Exported Materials	Transport	er	Desti	nation	Loads	/ Vol	ume Shipped				
Pond Sludge	JMW		Count	ywide		19 L	oads				

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS used the 329 excavator to load trucks provided by JMW.

# Health and Safety Tailgate Meeting Topic: Truck Traffic

			Ti	me Sheet							
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Clifton Cox	133	700A	500P	0	10	Yes					
Brad Huffman	133	700A	500P	0	10	Yes					
Shane Riffle	133	700A	500P	0	10	Yes					

Customer /	Consultant	Representative(s	) On Site	Yes
oustoille /				

Subcontractors		In	Out	Lunch	Total
Hilscher Clark		700	300	0	8
1	_				

Incidences / Occurrences: •

Changes in Job Scope:

	ı	Daily Field	Report									
Date	12/16/14	I	Prepared By:	Dustin Azbell								
Job Number				24								
Job Name	Canton Drop Forge OWS Installation											
Job Site Location	4575 Southway Street SW											
EMS Customer		Canton Drop Forge										
Weather	50											
EMS Equipment On Site	Site From/To	Dat	e On Site	Date Off	Site		Moved By					
Kobelco 210	Shop / 3724	S	)/08/14	10/15/1	4		EMS					
Cat 420	Shop / 3724	S	)/08/14	11/01/1	4		EMS					
Service Truck	Shop / 3724	S	)/08/14	NA			EMS					
Tool Trailer	Shop / 3724	S	)/08/14	NA			EMS					
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS					
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By					
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat					
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat					
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	/14	Cat					
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat					
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat					
D5 Dozer	Cat	12/01/14	12/01/14	NA	N/	١	Cat					
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat					
329 Excavator	Cat	12/02/14	12/03/14	NA	N/		Cat					
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA		Cat					
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	ntity	Remaining					
Imported Materials	5	Supplier		Quanti	ty Delive	red /	Billable					
Exported Materials	Transport	er	Desti	nation	Loads	/ Volu	ume Shipped					
Pond Sludge	JMW		Coun	ywide		29 L	oads.					

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials into pond.
- EMS used the 329 excavator to load trucks provided by JMW.

# Health and Safety Tailgate Meeting Topic: Truck Traffic

			Ti	me Sheet							
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Clifton Cox	133	700A	500P	0	10	Yes					
Brad Huffman	133	700A	500P	0	10	Yes					
Shane Riffle	133	700A	500P	0	10	Yes					

Customer /	Consultant Re	presentative(s	) On Site	Yes
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Subcontractors		ln	Out	Lunch	Total	
Incidences / Occurrence	s: •					
Changes in Job Scope:						

		Daily Field	d Report								
Date	12/17/14		Prepared By:	Dustin Azbell							
Job Number			37	24							
Job Name		Canton Drop Forge OWS Installation									
Job Site Location		4575 Southway Street SW									
EMS Customer			Canton D	rop Forge							
Weather			3	0							
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By				
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS				
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS				
Service Truck	Shop / 3724		9/08/14	NA			EMS				
Tool Trailer	Shop / 3724		9/08/14	NA			EMS				
Kobelco 350	Shop / 3724	•	10/15/14	NA			EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	N/	١	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	N/	4	Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	N/		Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA		Cat				
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	antity	Remaining				
Imported Materials	(	Supplier		Quanti	ty Delive	red /	Billable				
Exported Materials	Transporter Destination Loads / Volume Shi										
Pond Sludge	JMW		Count	ywide		31 L	oads.				

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.
- EMS used the 329 excavator to load trucks provided by JMW.
- Pump #1 on the OWS was not pumping, EMS had to remove air from the line and it is now working.

Health and Safety Tailgate Meeting Topic: Truck Traffic

Time Sheet											
	PW Category										
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		
Dustin Azbell	133	700A	500P	0	10	No					
Clifton Cox	133	700A	500P	0	10	Yes					
Brad Huffman	133	700A	500P	0	10	Yes					
Shane Riffle	133	700A	500P	0	10	Yes					

Subcontractors		ln	Out	Lunch	Total	
Incidences / Occurrences	s: •					
Changes in Job Scope:						

	İ	Daily Fiel	d Report								
Date	12/18/14		Prepared By:	Dustin Azbell							
Job Number			37.								
Job Name		Ca	nton Drop Forge	e OWS Installation	on						
Job Site Location			4575 Southwa	ay Street SW							
EMS Customer			Canton D	rop Forge							
Weather			3	0							
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By										
Kobelco 210	Shop / 3724 9/08/14 10/15/14 EMS										
Cat 420	Shop / 3724 9/08/14 11/01/14 EMS										
Service Truck	Shop / 3724	Shop / 3724 9/08/14 NA EMS									
Tool Trailer	Shop / 3724										
Kobelco 350	Shop / 3724	Shop / 3724 10/15/14 NA EMS									
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14		Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat				
329 Excavator	Cat		12/02/14 12/03/14 NA		N/		Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA		Cat				
Disposable Supplies	Quantity Deliv	vered	Quantity Used			ntity	Remaining				
Imported Materials	<u> </u>	Supplier		Quanti	ty Delive	red /	Billable				
Exported Materials	Transport	or	Destir	ation	Loads	/ Volu	ume Shipped				
Pond Sludge	JMW	C1	Count		LUAUS		oads				
1 ond oldage	JIVIVV		Count	yvvide		20 L	-0403				
Daily Joh Activities (refer to	nuicina to determi	na all billin	a related setiv	itioo\.							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.
- EMS used the 329 excavator to load trucks provided by JMW.

## Health and Safety Tailgate Meeting Topic: Cold Noses and Cold Toeses Wear Warm Clotheses

			Ti	me Sheet					
							F	ory	
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site Yes

Subcontractors		ln	Out	Lunch	Total	
Incidences / Occurrence	s: •					
Changes in Job Scope:						

		Daily Field	d Report								
Date	12/19/14		Prepared By:								
Job Number			37								
Job Name		Ca	nton Drop Forge	e OWS Installati	on						
Job Site Location			4575 Southw								
EMS Customer			Canton D								
Weather			3	0							
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By										
Kobelco 210	Shop / 3724										
Cat 420	Shop / 3724										
Service Truck	Shop / 3724	Shop / 3724 9/08/14 NA EMS									
Tool Trailer		Shop / 3724 9/08/14 NA EMS									
Kobelco 350	Shop / 3724	Shop / 3724         10/15/14         NA         EMS									
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	N/		Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	N/		Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	N/	١	Cat				
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity	Remaining				
Imported Materials	(	Supplier		Quanti	ty Delive	red /	Billable				
Exported Materials	Transport	or	Dostii	nation	Loads	/ Vol	ume Shipped				
Pond Sludge	JMW	-CI		ywide	Loads		oads				
1 ond oldage	SIVIVV		Coun	y wide		02 L	Juans				

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with pond sludge.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.
- EMS used the 329 excavator to load trucks provided by JMW.
- EMS could not get the above ground oil pump to work, so we removed the oil suction pipe and found that the pipe was full of oil sludge, there for the pump that was designed will not pump the oil sludge that is accumulating in the OWS.
- EMS contacted CDF and let them know they need a larger oil suction pump.

Health and Safety Tailgate Meeting Topic : Slips Trips And Falls Be Careful

	<u> </u>		Ti	me Sheet		<u> </u>			
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

stomer / Consultant Represer	ntative(s) On Site		Yes			
Subcontractors	In	Out	Lunch	Total		
cidences / Occurrences: •						

	İ	Daily Field	d Report								
Date	12/22/14		Prepared By:	Dustin Azbell							
Job Number			37								
Job Name		Car		e OWS Installation	on						
Job Site Location			4575 Southw	ay Street SW							
EMS Customer			Canton D	rop Forge							
Weather			4	5							
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By										
Kobelco 210	Shop / 3724										
Cat 420	Shop / 3724 9/08/14 11/01/14 EMS										
Service Truck	Shop / 3724 9/08/14 NA EMS										
Tool Trailer	Shop / 3724 9/08/14 NA EMS										
Kobelco 350	Shop / 3724	Shop / 3724         10/15/14         NA         EMS									
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14		Cat				
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA		Cat				
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat				
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	١	Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity Remaining						
Imported Materials	•	Supplier		Quanti	ty Delive	red /	Billable				
Exported Materials	Transport	er	Destir		Loads		ume Shipped				
Pond Sludge	JMW		Count	ywide		30 L	oads				
Daily Job Activities (refer to	pricing to determine	ne all billing	related activ	ities):							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with bio cell materials.
- EMS used the 320 excavator to stockpile and solidify materials for the 329.
- EMS used the d5 dozer to continue pushing sidewall materials and clay liner to the excavator.

# Health and Safety Tailgate Meeting Topic: Cold Noses and Cold Toeses Wear Warm Clotheses

	Time Sheet											
							PW Category					
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	500P	0	10	No						
Clifton Cox	133	700A	500P	0	10	Yes						
Brad Huffman	133	700A	500P	0	10	Yes						
Shane Riffle	133	700A	500P	0	10	Yes						

Customer / Consultant Rep	On Site		Yes			
Subcontractors		In	Out	Lunch	Total	

Incidences / Occurrence	s: •			
Changes in Job Scope:				

		Daily Fiel	d Report						
Date	12/23/14		Prepared By:	Dustin Azbell					
Job Number			37						
Job Name		Ca		e OWS Installati	on				
Job Site Location			4575 Southw						
EMS Customer			Canton D	rop Forge					
Weather			4	5					
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By								
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS EMS		
Service Truck		Shop / 3724 9/08/14 NA							
Tool Trailer		Shop / 3724 9/08/14 NA EM							
Kobelco 350	Shop / 3724				EMS				
Kobelco 210	Shop / 3724		12/23/14	NA			EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat		
Cat Smooth Drum	Cat	Cat 11/05/14		12/04/14	12/05/14		Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	١	Cat		
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat		
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat		
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA	١	Cat		
Disposable Supplies	Quantity Deliv	vered	Quantit	v Used	Qua	ntity I	Remaining		
1,1111111111111111111111111111111111111				<b>,</b>			<u> </u>		
							<b>5</b> ''' 1 1		
Imported Materials		Supplier		Quanti	ty Delive	red / I	Billable		
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ıme Shipped		
Pond Sludge/Bio cell	JMW		Count	31 Loads					

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with bio cell materials.
- EMS used the 320 excavator to stockpile bio cell materials for the 210.
- EMS used the 210 excavator stockpile bio cell materials for the 329

Health and Safety Tailgate Meeting Topic: Proper Tools For The Job

			Ti	me Sheet					
							F	ory	
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site No

		Daily Fiel	d Report						
Date	12/24/14 Prepared By: Dustin Azbell								
Job Number	3724								
Job Name	Canton Drop Forge OWS Installation								
Job Site Location	4575 Southway Street SW								
EMS Customer	Canton Drop Forge								
Weather	45								
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By								
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724		9/08/14	11/01/14		EMS			
Service Truck	Shop / 3724		9/08/14	NA		EMS			
Tool Trailer	Shop / 3724		9/08/14	NA			EMS		
Kobelco 350	Shop / 3724		10/15/14	NA			EMS		
Kobelco 210	Shop / 3724		12/23/14	NA		EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat		
Cat Skid Steer	Cat	11/05/14		NA	NA		Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	١	Cat		
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat		
329 Excavator	Cat	12/02/14		NA	N/	١	Cat		
Pad Foot Roller	Cat	12/15/14	12/16/14 12/17/		N/	١	Cat		
Disposable Supplies	Quantity Deliv	vered	Quantit	Quantity Remaining					
				T					
Imported Materials		Supplier		Quantity Delivered / Billable					
	<u> </u>								
Exported Materials	Transport	er	Destir	nation	Loads / Volume Shipped				
Pond Sludge/Bio cell	JMW		Count	ywide	24 Loads				
		-							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

Health and Safety Tailgate Meeting Topic: Slips Trips And Falls

Time Sheet									
	F	W Categ	ory						
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site No

		Daily Fiel	d Report						
Date	12/29/14 Prepared By: Dustin Azbell								
Job Number	3724								
Job Name	Canton Drop Forge OWS Installation								
Job Site Location	4575 Southway Street SW								
EMS Customer	Canton Drop Forge								
Weather	30								
EMS Equipment On Site	Site From/To						Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS		
Service Truck	Shop / 3724		9/08/14	NA		EMS			
Tool Trailer	Shop / 3724		9/08/14	NA			EMS		
Kobelco 350	Shop / 3724		10/15/14	NA			EMS		
Kobelco 210	Shop / 3724	Shop / 3724		12/23/14 NA			EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	NA	N/	١	Cat		
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat		
329 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat		
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA		Cat		
Disposable Supplies	Quantity Deliv	vered	Quantit	Quantity Remaining					
				•					
Imported Materials	(	Supplier		Quanti	ty Delive	red / I	Billable		
Exported Materials	Transport	er	Destir	nation	Loads / Volume Shipped				
Pond Sludge/Bio cell	JMW		Count	tywide	65 Loads				
		<u> </u>							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

Health and Safety Tailgate Meeting Topic: Power Line Contact, Don't Do It

	Time Sheet									
	F	W Categ	ory							
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Clifton Cox	133	700A	500P	0	10	Yes				
Brad Huffman	133	700A	500P	0	10	Yes				
Shane Riffle	133	700A	500P	0	10	Yes				

Customer / Consultant Representative(s) On Site No

		Daily Fiel	d Report						
Date	12/30/14 Prepared By: Dustin Azbell								
Job Number	3724								
Job Name	Canton Drop Forge OWS Installation								
Job Site Location	4575 Southway Street SW								
EMS Customer	Canton Drop Forge								
Weather	28								
EMS Equipment On Site	Site From/To						Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS		
Service Truck	Shop / 3724		9/08/14	NA		EMS			
Tool Trailer	Shop / 3724		9/08/14	NA			EMS		
Kobelco 350	Shop / 3724		10/15/14	NA			EMS		
Kobelco 210	Shop / 3724	Shop / 3724		2/23/14 NA			EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	NA	NA		Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	١	Cat		
320 Excavator	Cat	12/02/14	12/03/14	NA	NA	١	Cat		
329 Excavator	Cat	12/02/14		NA	NA	١	Cat		
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	NA		Cat		
Disposable Supplies	Quantity Deliv	vered	Quantit	Quantity Remaining					
	<u> </u>								
Imported Materials	Ş	Supplier		Quanti	ty Delive	red / I	Billable		
Exported Materials	Transport	er	Destir	nation	Loads / Volume Shipped				
Pond Sludge/Bio cell	JMW		Count	tywide	58 Loads				

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

## Health and Safety Tailgate Meeting Topic: Plants and Wildlife

	Time Sheet									
	F	W Catego	ory							
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	
Dustin Azbell	133	700A	500P	0	10	No				
Clifton Cox	133	700A	500P	0	10	Yes				
Brad Huffman	133	700A	500P	0	10	Yes				
Shane Riffle	133	700A	500P	0	10	Yes				

Customer / Consultant Representative(s) On Site N	Itant Representative(s) On Site No
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		Daily Fiel	d Report						
Date	12/31/14 Prepared By: Dustin Azbell								
Job Number	3724								
Job Name	Canton Drop Forge OWS Installation								
Job Site Location	4575 Southway Street SW								
EMS Customer	Canton Drop Forge								
Weather	28								
EMS Equipment On Site	Site From/To Date On Site Date Off Site Moved By								
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724		9/08/14	11/01/14		EMS			
Service Truck	Shop / 3724		9/08/14	NA			EMS		
Tool Trailer	Shop / 3724		9/08/14	NA			EMS		
Kobelco 350	Shop / 3724		10/15/14	NA			EMS		
Kobelco 210	Shop / 3724		12/23/14	NA			EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat		
Cat Skid Steer	Cat	11/05/14		NA	NA		Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	NA	NA	١	Cat		
320 Excavator	Cat	12/02/14	12/03/14	NA	N/	١	Cat		
329 Excavator	Cat	12/02/14		NA	N/	١	Cat		
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	N/	١	Cat		
Disposable Supplies	Quantity Deli	vered	Quantit	Quantity Remaining					
Imported Materials	(	Supplier		Quantity Delivered / Billable					
						,,,,,			
Exported Materials	Transport	er		nation	Loads		ume Shipped		
Pond Sludge/Bio cell	JMW		Count	ywide		32 L	oads.		

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 329 excavator to load trucks with Bio cell Materials.
- EMS used the 320 excavator to dig and stockpile bio cell materials.
- EMS used the 210 excavator to stockpile bio cell materials for the 329 excavator.

Health and Safety Tailgate Meeting Topic: Holiday Traffic

	Time Sheet								
	F	W Categ	ory						
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer /	/ Consultant	Representative(	s) On Site	No
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		Daily Fiel								
Date	1/27/15 Prepared By: Dustin Azbell									
Job Number	3724									
Job Name		Canton Drop Forge OWS Installation								
Job Site Location			4575 Southwa							
EMS Customer			Canton Dr							
Weather			18 Feels	Like -36						
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By			
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS			
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS			
Service Truck	Shop / 3724		9/08/14	NA			EMS			
Tool Trailer	Shop / 3724		9/08/14	NA			EMS			
Kobelco 350	Shop / 3724		10/15/14	NA			EMS			
Kobelco 210	Shop / 3724		12/23/14	NA			EMS			
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By			
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat			
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat			
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	/14	Cat			
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	/15	Cat			
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat			
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23	3/14	Cat			
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/		Cat			
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	/15	Cat			
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	N/	4	Cat			
D5 Dozer	Cat	1/19/15	1/20/15	NA	N/	4	Cat			
Cat Compactor	Cat	1/21/15	1/21/15	NA	N/	١	Cat			
Disposable Supplies	Quantity Deliv	vered	Quantit	ty Used Quanti			Remaining			
Imported Materials		Supplier		Quanti	ity Delive	red / I	Billable			
Odot Concrete Sand		r Sand And	Gravel	30	Loads / 5	561.3	Γon			
Onsite Reuse Materials	••••••••••••••••••••••••••••••••••••••	Onsite			4 Loads /					
Exported Materials	Transport	er	Destir	Loads / Volume Shipped						

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the instillation of the general fill using Odot Concrete Sand.
- EMS used the D5 Dozer to install the General Fill in lifts.
- EMS used the 210 Excavator cast the general fill away from the dump area to the D5 Dozer.
- EMS used the Roller to compact the General fill to 90% or greater.
- EMS received the proposed elevations for the pond bottom general fill elevation and then shut down import of the sand back fill.
- EMS switched trucks over to transporting approved onsite materials for the general fill at 1:30 PM.
- EMS used the D5 dozer to start installing ramp into the pond so we can remove additional materials in the northwest corner of the pond.
- EMS used the 210 Excavator to load trucks with onsite materials.
- EMS used the roller to compact ramp.

Health and Safety Tailgate Meeting Topic: Safe Driving Practices

Time Sheet	
	PW Category

EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			
Clifton Cox	133	700A	500P	0	10	Yes			
Brad Huffman	133	700A	500P	0	10	Yes			
Shane Riffle	133	700A	500P	0	10	Yes			

Customer / Consultant Representative(s) On Site	No

Subcontractors	ln	Out	Lunch	Total	
JMW Trucking	1:30P	4:30P	0	3	

# Incidences / Occurrences:

Changes in Job Scope:

		Daily Fiel	d Report							
Date	2/2/15		Prepared By: I	Dustin Azbell						
Job Number	3724									
Job Name	Canton Drop Forge OWS Installation									
Job Site Location		4575 Southway Street SW								
EMS Customer	Canton Drop Forge									
Weather			18 and l	Flurries						
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site	Moved By				
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS				
Cat 420	Shop / 3724		9/08/14	11/01/1	4	EMS				
Service Truck	Shop / 3724		9/08/14	NA		EMS				
Tool Trailer	Shop / 3724		9/08/14	NA		EMS				
Kobelco 350	Shop / 3724		10/15/14	NA		EMS				
Kobelco 210	Shop / 3724		12/23/14	NA		EMS				
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By				
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat				
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat				
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat				
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat				
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat				
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat				
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat				
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat				
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat				
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat				
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	NA	Cat				
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat				
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	Remaining				
Imported Materials	<u> </u>	Supplier		Quanti	ty Delivered /	Billable				
Onsite Reuse Materials		Onsite		14	4 Loads / 280 Ton					
603 Materials	JMW/Tiger	Sand And	Gravel	6 L	oads / 104.67	Ton				
Exported Materials	Transport	Destir	nation	Loads / Volume Shipped						

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install the onsite reuse materials to an elevation of 1050 in the bottom of the pond, as well as the 3:1 slopes with the same onsite materials.
- EMS used the Roller to compact the General fill to 90% or greater.
- EMS used the 210 excavator to load trucks provided by JMW with onsite reuse materials.
- EMS used trucks provided by JMW to transport fill materials from stockpile area near pond #3 to pond #1.
- EMS used laborer to spot trucks, Check grade and compact materials as needed.
- EMS stopped using onsite materials at 10:30AM due to materials was too wet.
- EMS switched trucks over to importing 603 materials from Tiger Sand and Gravel at 11:00AM.
- EMS continued installing the 603 materials with the D5 Dozer on the 3:1 slope.
- EMS shut down trucking at 2:30 PM due to trucks was tacking to long for a turn around.

Health and Safety Tailgate Meeting Topic: Be Aware of Onsite Traffic

Time Sheet					
	PW Category				

EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Clifton Cox	133	700A	300P	0	8	Yes			
Brad Huffman	133	700A	300P	0	8	Yes			
Shane Riffle	133	700A	300P	0	8	Yes			
		\ 0 0''							

Customer / Consultant Representative(s) On Site	No
Customor, Comcanant Roprocontant (c) on one	

Subcontractors	In	Out	Lunch	Total
JMW Trucking	7:30A	10:30A	0	3

# Incidences / Occurrences:

Changes in Job Scope:

**Daily Field Report** 

		Dally Fiel	d Report					
Date	2/3/15		Prepared By:	Dustin Azbell				
Job Number			37					
Job Name		Ca	anton Drop Forgo		on			
Job Site Location			4575 Southw	ay Street SW				
EMS Customer			Canton D					
Weather			24 and	Flurries				
EMS Equipment On Site	Site From/To	Da	ate On Site	Date Off	Site	Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS	
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS	
Service Truck	Shop / 3724		9/08/14	NA			EMS	
Tool Trailer	Shop / 3724		9/08/14	NA			EMS	
Kobelco 350	Shop / 3724		10/15/14	NA			EMS	
Kobelco 210	Shop / 3724		12/23/14	NA			EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	/15	Cat	
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	5/14	Cat	
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23		Cat	
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/		Cat	
329 Excavator	Cat	12/02/14		1/21/15	1/22/		Cat	
Pad Foot Roller	Cat	12/15/14		12/17/14	12/19	9/15	Cat	
D5 Dozer	Cat	1/19/15		NA	N/		Cat	
Cat Compactor	Cat	1/21/15		1/30/15	2/3/	15	Cat	
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	N/	4	Cat	
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	antity	Remaining	
4inch Grade Rings	2		(	)			2	
Imported Materials		Supplier		Quant	ity Delive	ered /	Billable	
603 Materials	JMW / Tige	r Sand And	Gravel	55	Loads / 9	942.5	Ton	
Exported Materials	Transport	er	Desti	nation	Loads	/ Vol	ume Shipped	

### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install 603 materials in the pond to keep bringing slopes to grade.
- EMS used the pad foot roller to compact the 603 materials for the slope instillation.
- EMS used the 210 Excavator to scrape out frozen 603 from the beds of the trucks.
- EMS used the 210 excavator cast 603 materials out to the D5 dozer.

Health and Safety Tailgate Meeting Topic: Slips, Trips, And Falls

	Time Sheet													
	PW Category													
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator					
Dustin Azbell	133	700A	430P	0	9.5	No								
Clifton Cox	133	700A	430P	0	9.5	Yes								
Brad Huffman	133	700A	430P	0	9.5	Yes								
Shane Riffle	133	700A	430P	0	9.5	Yes								

ustomer / Consultant Represe	entative(s) On Site		No							
Subcontractors	In	Out	Lunch	Total						
					_					
cidences / Occurrences:										

		Daily Fiel	d Report			
Date	2/4/15	-	Prepared By:	Dustin Azbell		
Job Number			37			
Job Name		Ca	inton Drop Forge		on	
Job Site Location			4575 Southw			
EMS Customer			Canton D			
Weather			37 and	Flurries		
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site	Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4	EMS
Service Truck	Shop / 3724		9/08/14	NA		EMS
Tool Trailer	Shop / 3724		9/08/14	NA		EMS
Kobelco 350	Shop / 3724		10/15/14	NA		EMS
Kobelco 210	Shop / 3724		12/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14		1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14		12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	Remaining
4inch Grade Rings	2		(	)		2
Imported Materials		Supplier		Quanti	ty Delivered /	/ Rillable
603 Materials	JMW / Tige		Gravel		Loads / 1369	
#2 Limestone		Lime And S		_	Loads / 1309 Loads / 30.12	
304 Limestone		Lime And S			Loads / 30.12 Loads / 31.68	
				I		
Exported Materials	Transport	er	Destil	nation	Loads / Vo	lume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install 603 materials in the pond to keep bringing slopes to 3:1 grade.
- EMS used the pad foot roller to compact the 603 materials for the slope instillation.
- EMS used the 210 Excavator to scrape out frozen 603 from the beds of the trucks.
- EMS used the 210 excavator cast 603 materials out to the D5 dozer.
- EMS imported 2 loads of #2 Limestone and 2 loads of 304 Limestone from National Lime And Stone Company and installed on the roadway between parking lot and Pond #1 using the D5 Dozer to spread stone and the Pad foot Roller to compact the stone, The PO # provided by Canton Drop Forge for the stone and work is 15-0438.
- EMS used the laser to verify pond sub grade elevation while grading with the D5 Dozer.

Health and Safety Tailgate Meeting Topic: Accident Factors

Time Sheet										
	PW Category									
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator	

Dustin Azbell	133	700A	430P	0	9.5	No		
Clifton Cox	133	700A	430P	0	9.5	Yes		
Brad Huffman	133	700A	430P	0	9.5	Yes		
Shane Riffle	133	700A	430P	0	9.5	Yes		

Customer / Consultant Representative(s) On Site	No
Customer / Consultant Nebresentative(s) On Site	INU

Subcontractors	ln	Out	Lunch	Total

### **Incidences / Occurrences:**

• Changes in Job Scope: EMS imported 2 loads of #2 Limestone and 2 loads of 304 Limestone from National Lime And Stone Company and installed on the roadway between parking lot and Pond #1 using the D5 Dozer to spread stone and the Pad foot Roller to compact the stone, The PO # provided by Canton Drop Forge for stone and work is15-0438.

**Daily Field Report** 

		Dally Fiel	a Keport					
Date	2/5/15		Prepared By:	Dustin Azbell				
Job Number			37	24				
Job Name		Ca	nton Drop Forge	e OWS Installati	on			
Job Site Location			4575 Southw	ay Street SW				
EMS Customer			Canton D	rop Forge				
Weather			1	2				
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site	Moved By		
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS	
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS	
Service Truck	Shop / 3724		9/08/14	NA			EMS	
Tool Trailer	Shop / 3724		9/08/14	NA			EMS	
Kobelco 350	Shop / 3724		10/15/14	NA			EMS	
Kobelco 210	Shop / 3724		12/23/14	NA			EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/	/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14		Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14 1/12/15		1/13/	15	Cat	
Cat Loader (2)	Cat	11/10/14		12/04/14			Cat	
D5 Dozer	Cat	12/01/14		12/23/14	12/23		Cat	
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	15	Cat	
329 Excavator	Cat	12/02/14		1/21/15	1/22/		Cat	
Pad Foot Roller	Cat	12/15/14		12/17/14	12/19		Cat	
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA		Cat	
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/1		Cat	
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	ı	Cat	
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	ntity	Remaining	
4inch Grade Rings	2		(	)			2	
Inchested Metaviole				Overet	tu Dalius		D:llable	
Imported Materials		Supplier			ty Delive			
603 Materials	JMW / Tige	r Sand And	Gravel	92	Loads / 1	612 T	Ton	
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ume Shipped	

### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to install 603 materials in the pond to keep bringing slopes to 3:1 grade.
- EMS used the pad foot roller to compact the 603 materials for the slope instillation.
- EMS used the 210 Excavator to scrape out frozen 603 from the beds of the trucks.
- EMS used the 210 excavator cast 603 materials out to the D5 dozer.
- EMS used the laser to verify pond sub grade elevation while grading with the D5 Dozer.

## Health and Safety Tailgate Meeting Topic: Safe Driving Practices

	Time Sheet											
	PW Category											
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	430P	0	9.5	No						
Clifton Cox	133	700A	430P	0	9.5	Yes						
Brad Huffman	133	700A	430P	0	9.5	Yes						

Shane Riffle	133	700A	430P	0	9.5	Yes		
Customer / Consultant Rep	resentative(s	s) On Site		No				
Subcontractors		ln	Out	Lunch	Total			
Incidences / Occurrence	s:							
Changes in Job S	Scope:							

	Daily I lei	d Report			
2/6/15		Prepared By:	Dustin Azbell		
		•			
	Ca			on	
		2	28		
Site From/To	Da	te On Site	Date Off	Site	Moved By
Shop / 3724		9/08/14	10/15/1	4	EMS
Shop / 3724		9/08/14	11/01/1	4	EMS
Shop / 3724		9/08/14	NA		EMS
Shop / 3724		9/08/14	NA		EMS
Shop / 3724		10/15/14	NA		EMS
Shop / 3724	,	12/23/14	NA		EMS
Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
Cat			12/23/14	12/23/14	Cat
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
Cat	1/19/15	1/20/15	NA	NA	Cat
Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Cat	1/28/15	1/28/15	NA	NA	Cat
Quantity Deli	vered	Quanti	ty Used	Quantity	Remaining
2			0		2
	Supplier		Quanti	ty Delivered /	Billable
Transport	er	Desti	nation	Loads / Vol	ume Shipped
	Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Site From/To Da Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724  Supplier On Site Cat 9/08/14 Cat 10/30/14 Cat 11/05/14 Cat 11/05/14 Cat 11/10/14 Cat 12/01/14 Cat 12/01/14 Cat 12/02/14 Cat 12/02/14 Cat 12/15/14 Cat 1/19/15 Cat 1/28/15 Quantity Delivered	Site From/To	3724   Canton Drop Forge OWS Installati   4575 Southway Street SW   Canton Drop Forge 28   28	Supplier   Cat   11/05/14   11/05/14   12/05/14   12/05/14   Cat   12/02/14   12/03/14   12/17/15   1/22/15   Cat   1/28/15   1/28/15   NA   NA   Cat   1/28/15   1/28/15   NA   NA   Cat   1/28/15   1/28/15   NA   NA   NA   Cat   1/28/15   1/28/15   NA   NA   NA   Cat   1/28/15   1/28/15   NA   NA   NA   NA   Cat   1/28/15   1/28/15   NA   NA   NA   NA   NA   NA   NA   N

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the D5 Dozer to grade 603 materials to see where additional materials will be needed.
- EMS used the pad foot roller to compact 603 materials.

Health and Safety Tailgate Meeting Topic: Safety and Common Sense

			Ti	me Sheet					
							F	W Categ	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	1000A	0	3	No			
Clifton Cox	133	700A	1000A	0	3	Yes			
Brad Huffman	133	700A	1000A	0	3	Yes			

Customer / Consultant Represen	tative(s) On Site		No		
Subcontractors	In	Out	Lunch	Total	
Incidences / Occurrences:					
<ul> <li>Changes in Job Scope</li> </ul>	<del>)</del> :				

**Daily Field Report** 

		Daily Fiel	d Report				
Date	2/9/15		Prepared By:	Dustin Azbell			
Job Number			37				
Job Name		Ca	inton Drop Forgo		on		
Job Site Location			4575 Southw				
EMS Customer			Canton D	rop Forge			
Weather			2	8			
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724		10/15/14	NA			EMS
Kobelco 210	Shop / 3724		12/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	5/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23		Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22	/15	Cat
329 Excavator	Cat	12/02/14		1/21/15	1/22		Cat
Pad Foot Roller	Cat	12/15/14		12/17/14	12/19	9/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	N/		Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/	15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	N/	4	Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	antity	Remaining
4inch Grade Rings	2		(	)			2
Imported Materials		Supplier		Quant	ty Delive	ered /	Billable
603 Materials	Tiger Sa	and And Gra	avel	25	Loads / 4	427.7	Ton
			T.		T		
Exported Materials	Transport	er	Desti	nation	Loads	/ Vol	ume Shipped

### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used a 2 inch trash pump to remove water from the pond.
- EMS used the D5 Dozer to install and grade 603 where needed.
- EMS used the pad foot roller to compact 603 materials.
- EMS used the 210 excavator to toss 603 materials to the D5 Dozer as needed.
- EMS installed 10 inch SDR 35 off of the 12 inch clay tile from the 5000 gallon SOWS.
- EMS installed 8 inch SDR 35 off of the 6000 gallon SOWS.

### Health and Safety Tailgate Meeting Topic: Saw Safety

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Clifton Cox	133	700A	300P	0	8	Yes			

Brad Huffman	133	700A	300P	0	8	Yes		
Shane Riffle	133	700A	300P	0	8	Yes		
Customer / Consultant Rep	resentative(	s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
Incidences / Occurrence	s:							
Changes in Job 9	Scope:							

On Site 9/08/14 10/30/1 11/05/1 11/10/1	33 Santon Drop Form 4575 South Canton I 30 Part  Pate On Site 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	12/04/14 1 11/05/14 1 12/04/14 1 1/12/15	Site 14 14 Off Site 12/05/14 11/05/14 12/05/14 1/13/15	Moved By  EMS  EMS  EMS  EMS  EMS  EMS  Cat  Cat
On Site 9/08/14 10/30/1 11/05/1 11/10/1	2anton Drop For 4575 South Canton I 30 Pari 2ate On Site 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 2 On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	ge OWS Installar way Street SW Drop Forge tly Cloudy  Date Off 10/15/ 11/01/ NA NA NA NA 12/04/14 11/05/14 11/05/14 11/12/15	Site 14 14 Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS EMS EMS  EMS  Cat  Cat  Cat
On Site 9/08/14 10/30/1 11/05/1 11/10/1	4575 South Canton I 30 Part 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	way Street SW Drop Forge tly Cloudy  Date Off 10/15/ 11/01/ NA NA NA NA 1 12/04/14 11/05/14 11/12/15	Site 14 14 Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS EMS EMS  EMS  Cat  Cat  Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	Canton I 30 Pari 30 Pari 20 Pari 20 Pari 20 Pari 21 Pari 22 Pari 24 Pari 22 Pari 24 Pari 25 Pari 26 Pari 27 Pari 28 Pari 29 Pari 29 Pari 29 Pari 20 Pari 20 Pari 21 Pari 21 Pari 22 Pari 23 Pari 24 Pari 25 Pari 26 Pari 26 Pari 27 Pari 28 Pari 29 Pari 20 Pari 20 Pari 21 Pari 22 Pari 23 Pari 24 Pari 24 Pari 25 Pari 26 Pari 26 Pari 27 Pari 28 Pari 28 Pari 29 Pari 20 Pa	Drop Forge tly Cloudy  Date Off 10/15/ 11/01/ NA NA NA NA 1t Off Rent 12/04/14 11/05/14 11/12/15	Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS EMS EMS  EMS  Cat  Cat  Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	30 Pari 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	Date Off 10/15/ 11/01/ NA NA NA NA 1t Off Rent 12/04/14 11/05/14 11/05/14 11/12/15	Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS EMS EMS  EMS  Cat  Cat  Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	9/08/14 9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	Date Off 10/15/ 11/01/ NA NA NA NA 1 12/04/14 11/05/14 12/04/14 11/12/15	Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS EMS EMS  EMS  Cat  Cat  Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	9/08/14 9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	10/15/ 11/01/ NA NA NA NA Off Rent 12/04/14 1 11/05/14 1 12/04/14 1 1/12/15	Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS EMS EMS  EMS  Cat  Cat  Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	9/08/14 9/08/14 9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	11/01/ NA NA NA NA 12/04/14 11/05/14 12/04/14 11/12/15	Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS EMS  EMS  Cat  Cat  Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	9/08/14 9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	NA NA NA NA t Off Rent 12/04/14 1 11/05/14 1 12/04/14 1 1/12/15	Off Site 12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS EMS  Cat Cat Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	9/08/14 10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	NA NA NA t Off Rent 12/04/14 1 11/05/14 1 12/04/14 1 1/12/15	12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS EMS  Moved By Cat Cat Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	10/15/14 12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	NA NA t Off Rent 12/04/14 1 11/05/14 1 12/04/14 1 1/12/15	12/05/14 11/05/14 12/05/14 1/13/15	EMS EMS  Moved By Cat Cat Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	12/23/14 e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/11/14	NA  t Off Rent 12/04/14 11/05/14 12/04/14 1/12/15	12/05/14 11/05/14 12/05/14 1/13/15	EMS  Moved By  Cat  Cat  Cat  Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	e On Rent 4 9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	12/04/14 1 11/05/14 1 12/04/14 1 1/12/15	12/05/14 11/05/14 12/05/14 1/13/15	Moved By Cat Cat Cat
9/08/14 10/30/1 11/05/1 11/05/1 11/10/1	9/08/14 4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	12/04/14 1 11/05/14 1 12/04/14 1 1/12/15	12/05/14 11/05/14 12/05/14 1/13/15	Cat Cat Cat
10/30/1 11/05/1 11/05/1 11/10/1	4 10/30/14 4 11/05/14 4 11/05/14 4 11/11/14	11/05/14 12/04/14 1/12/15	11/05/14 12/05/14 1/13/15	Cat Cat Cat
11/05/1 11/05/1 11/10/1	4 11/05/14 4 11/05/14 4 11/11/14	1 12/04/14 1 1/12/15	12/05/14 1/13/15	Cat
11/05/1 11/10/1	4 11/05/14 4 11/11/14	1/12/15	1/13/15	
11/10/1	4 11/11/14			0 - 1
		1 12/04/14	40/0=/44	Cat
	4 12/01/14	1 12/07/17	12/05/14	Cat
12/01/1		12/23/14	12/23/14	Cat
12/02/1	4 12/03/14	1/21/15	1/22/15	Cat
12/02/1			1/22/15	Cat
12/15/1	4 12/16/14		12/19/15	Cat
1/19/15			NA	Cat
1/21/15	5 1/21/15	1/30/15	2/3/15	Cat
1/28/15	5 1/28/15	NA	NA	Cat
livered	Quant	tity Used	Quantity	Remaining
		0		2
Supplier		Quant	ity Delivered /	Billable
WWW / Kimnie	•	49	Loads / 949.98	Ion
			Loads / Vol	lume Shipped
ſ	Supplier MW / Kimble	Supplier MW / Kimble	MW / Kimble 49	MW / Kimble 49 Loads / 949.99

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS began the instillation of the 2ft. clay liner.
- EMS used the D5 Dozer to install clay liner in the pond, installing clay in 6inch lifts.
- EMS used the Pad Foot Roller to compact the clay liner to a 98% compaction based on materials and number of times being rolled.
- EMS used the 210 excavator to cast materials to the D5 Dozer for instillation.
- EMS used the 210 Excavator to scrape out the beds of the JMW Trucks as needed when materials built up.
- EMS used a 2 inch sump pump to control water from coming in the pond by pumping water out of the catch basin before it reaches the pond.
- EMS installed grade stakes to work from for verification of the 2 foot liner.

Health and Safety Tailgate Meeting Topic: Dealing With Wet Weather To Work Or Not.

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator

Dustin Azbell	133	700A	500P	0	10	No		
Clifton Cox	133	700A	500P	0	10	Yes		
Brad Huffman	133	700A	500P	0	10	Yes		
Shane Riffle	133	700A	500P	0	10	Yes		
Customer / Consultant Rep	oresentative(	s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
Subcontractors	_	In	Out	Lunch	Total			
Subcontractors	-	In	Out	Lunch	Total	_		
Subcontractors  Incidences / Occurrence	98:	In	Out	Lunch	Total			
		In	Out	Lunch	Total			

	I	Daily Fiel	d Report			
Date	2/11/15	-	Prepared By:	Dustin Azbell		
Job Number		<u>.</u>	37			
Job Name		Ca	inton Drop Forge	e OWS Installati	on	
Job Site Location			4575 Southw	ay Street SW		
EMS Customer			Canton D	rop Forge		
Weather			3	0		
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site	Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4	EMS
Service Truck	Shop / 3724		9/08/14	NA		EMS
Tool Trailer	Shop / 3724		9/08/14	NA		EMS
Kobelco 350	Shop / 3724		10/15/14	NA		EMS
Kobelco 210	Shop / 3724		12/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	4 Cat
Cat Smooth Drum	Cat	11/05/14		12/04/14	12/05/14	
Cat Skid Steer	Cat	11/05/14		1/12/15	1/13/15	
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	4 Cat
D5 Dozer	Cat	12/01/14		12/23/14	12/23/14	
320 Excavator	Cat	12/02/14		1/21/15	1/22/15	
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14		12/17/14	12/19/15	
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quant	ity Remaining
4inch Grade Rings	2		(	)		2
Imported Materials		Supplier			ity Delivere	
Clay Liner	JM	W / Kimble		55 L	_oads / 1133	3.77 Ton
Exported Materials	Transport	er	Destir	nation	Loads / \	Volume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the instillation of the 2ft. clay liner.
- EMS used the D5 Dozer to install clay liner in the pond, installing clay in 6inch lifts.
- EMS used the Pad Foot Roller to compact the clay liner to a 98% compaction based on materials and number of times being rolled.
- EMS used the 210 excavator to cast materials to the D5 Dozer for instillation.
- EMS used the 210 Excavator to scrape out the beds of the JMW Trucks as needed when materials built up.
- EMS used a 2 inch sump pump to control water from coming in the pond by pumping water out of the catch basin before it reaches the pond.
- EMS installed grade stakes to work from for verification of the 2 foot liner.

Health and Safety Tailgate Meeting Topic: Proper Lifting Technique.

			Ti	me Sheet					
							F	PW Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator

Dustin Azbell	133	700A	500P	0	10	No		
Clifton Cox	133	700A	500P	0	10	Yes		
Brad Huffman	133	700A	500P	0	10	Yes		
Shane Riffle	133	700A	500P	0	10	Yes		
Customer / Consultant Rep	oresentative(	s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
Subcontractors	_	In	Out	Lunch	Total			
Subcontractors	-	In	Out	Lunch	Total	_		
Subcontractors  Incidences / Occurrence	98:	In	Out	Lunch	Total			
		In	Out	Lunch	Total			

2/12/15  Site From/To Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	Dat	4575 Southwa Canton Dr 30 ee On Site 9/08/14 9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	24 e OWS Installation ay Street SW op Forge D Date Off S 10/15/1 11/01/1 NA NA NA NA NA Off Rent 12/04/14	Site 4 4 Off Site 12/05/14	Moved By  EMS  EMS  EMS  EMS  EMS  EMS  EMS  EM	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	Dat	1ton Drop Forge 4575 Southwa Canton Dr 30 1e On Site 19/08/14 19/08/14 19/08/14 19/08/14 19/08/14 10/30/14 10/30/14	Date Off S 10/15/1 11/01/1 NA NA NA NA Off Rent 12/04/14	Site 4 4 Off Site 12/05/14	EMS EMS EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	Dat	4575 Southwa Canton Dr 30 ee On Site 9/08/14 9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	Date Off S  10/15/1- 11/01/1- NA NA NA NA Off Rent 12/04/14	Site 4 4 Off Site 12/05/14	EMS EMS EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	9/08/14 10/30/14	Canton Dr 30 se On Site 9/08/14 9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	Date Off S 10/15/1- 11/01/1- NA NA NA NA NA Off Rent 12/04/14	4 4 Off Site 12/05/14	EMS EMS EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	9/08/14 10/30/14	30 ee On Site 9/08/14 9/08/14 9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	Date Off S 10/15/14 11/01/15 NA NA NA NA Off Rent 12/04/14	4 4 Off Site 12/05/14	EMS EMS EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	9/08/14 10/30/14	ee On Site 9/08/14 9/08/14 9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	Date Off S 10/15/14 11/01/15 NA NA NA NA Off Rent 12/04/14	4 4 Off Site 12/05/14	EMS EMS EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Cat Cat Cat	9/08/14 10/30/14	9/08/14 9/08/14 9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	10/15/14 11/01/14 NA NA NA NA Off Rent 12/04/14	4 4 Off Site 12/05/14	EMS EMS EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat	9/08/14 10/30/14	9/08/14 9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	11/01/1- NA NA NA NA Off Rent 12/04/14	Off Site 12/05/14	EMS EMS EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat	0n Site 9/08/14 10/30/14	9/08/14 9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	NA NA NA NA Off Rent 12/04/14	Off Site 12/05/14	EMS EMS EMS EMS EMS	
Shop / 3724 Shop / 3724 Shop / 3724 Supplier Cat Cat Cat	0n Site 9/08/14 10/30/14	9/08/14 0/15/14 2/23/14 On Rent 9/08/14 10/30/14	NA NA NA Off Rent 12/04/14	12/05/14	EMS EMS EMS	
Shop / 3724 Shop / 3724 Supplier Cat Cat Cat	1 0n Site 9/08/14 10/30/14	0/15/14 2/23/14 On Rent 9/08/14 10/30/14	NA NA Off Rent 12/04/14	12/05/14	EMS EMS Moved By	
Shop / 3724 Supplier Cat Cat Cat Cat	On Site 9/08/14 10/30/14	2/23/14 On Rent 9/08/14 10/30/14	NA Off Rent 12/04/14	12/05/14	EMS Moved By	
Supplier Cat Cat Cat	On Site 9/08/14 10/30/14	9/08/14 10/30/14	Off Rent 12/04/14	12/05/14	Moved By	
Cat Cat Cat	9/08/14 10/30/14	9/08/14 10/30/14	12/04/14	12/05/14		
Cat Cat	10/30/14	10/30/14				
Cat			44/05/44	44/05/44		
			11/05/14	11/05/14	Cat	
+	11/03/14	11/05/14	12/04/14	12/05/14	Cat	
Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat	
Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat	
Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat	
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat	
Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat	
Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat	
Cat	1/19/15	1/20/15	NA	NA	Cat	
Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat	
Cat	1/28/15	1/28/15	NA	NA	Cat	
Quantity Delivered		Quantit	v Used	Quantity Remaining		
2				2		
			,			
S	Supplier		Quanti	ty Delivered /	Billable	
Clay Liner JMW / Kimble			0 Loads / 0 Ton			
Transporte	er	Destin	ation	Loads / Volume Shipped		
	Cat Cat Cat Cat Cat Cat Cat Cat Cat Cat	Cat         12/01/14           Cat         12/02/14           Cat         12/02/14           Cat         12/15/14           Cat         1/19/15           Cat         1/21/15           Cat         1/28/15           Quantity Delivered           2         Supplier	Cat         12/01/14         12/01/14           Cat         12/02/14         12/03/14           Cat         12/02/14         12/03/14           Cat         12/15/14         12/16/14           Cat         1/19/15         1/20/15           Cat         1/21/15         1/21/15           Cat         1/28/15         1/28/15           Quantity Delivered         Quantity           2         0           Supplier           JMW / Kimble	Cat         12/01/14         12/01/14         12/23/14           Cat         12/02/14         12/03/14         1/21/15           Cat         12/02/14         12/03/14         1/21/15           Cat         12/15/14         12/16/14         12/17/14           Cat         1/19/15         1/20/15         NA           Cat         1/21/15         1/21/15         1/30/15           Cat         1/28/15         1/28/15         NA           Quantity Delivered           Quantity Used         0           Supplier         Quantity           JMW / Kimble         Quantity	Cat         12/01/14         12/01/14         12/23/14         12/23/14           Cat         12/02/14         12/03/14         1/21/15         1/22/15           Cat         12/02/14         12/03/14         1/21/15         1/22/15           Cat         12/15/14         12/16/14         12/17/14         12/19/15           Cat         1/19/15         1/20/15         NA         NA           Cat         1/21/15         1/21/15         1/30/15         2/3/15           Cat         1/28/15         1/28/15         NA         NA           Quantity Delivered         Quantity Used         Quantity           2         0         Quantity           Supplier         Quantity Delivered / O Loads / O To	

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS did not work due to Kimble Clay would not load trucks because scales was down, they could not weigh trucks
- EMS used the dozer to finish grading clay imported the previous day.

Health and Safety Tailgate Meeting Topic: Cold Weather Cold Equipment

Time Sheet									
							PW Category		
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	900P	0	2	No			
Clifton Cox	133	700A	900P	0	2	Yes			
Brad Huffman	133	700A	900P	0	2	Yes			
Shane Riffle	133	700A	900P	0	2	Yes			

Customer / Consultant Representative(s) On Site			No			
Subcontractors	In	Out	Lunch	Total		
In all laws as a 1 Occurrence of						
Incidences / Occurrences:						
Changes in Job Scope	•					

	I	Daily Fiel						
Date	3/2/15		Prepared By:					
Job Number				24				
Job Name		Ca		e OWS Installati	on			
Job Site Location			4575 Southw					
EMS Customer			Canton D	rop Forge				
Weather			3	0				
EMS Equipment On Site	Site From/To		te On Site	Date Off			Moved By	
Kobelco 210	Shop / 3724		9/08/14		10/15/14		EMS	
Cat 420	Shop / 3724		9/08/14		4	EMS		
Service Truck	Shop / 3724		9/08/14				EMS	
Tool Trailer	Shop / 3724		9/08/14	NA			EMS	
Kobelco 350	Shop / 3724	4 10/15/14		NA			EMS	
Kobelco 210	Shop / 3724					EMS		
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By	
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat	
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat	
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat	
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	/15	Cat	
Cat Loader (2)	Cat	11/10/14		12/04/14	12/05		Cat	
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23	3/14	Cat	
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	/15	Cat	
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	/15	Cat	
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19	/15	Cat	
D5 Dozer	Cat	1/19/15	1/20/15	NA	N/	١	Cat	
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/	15	Cat	
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	N/	١	Cat	
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Qua	antity	Remaining	
4inch Grade Rings	2		(	)			2	
Imported Materials		Na		Quanti	ty Delive	rod /	Pillabla	
imported materials		Supplier		Quanti	ty Delive	reu /	Diliable	
Exported Materials	Transport	er	Destir	nation	Loads	/ Vol	ume Shipped	
							_	

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the cleaning of the Old OWS that will be removed as soon as it gets power washed and Vaced out.

Health and Safety Tailgate Meeting Topic: Be Safe

	·		Ti	me Sheet					
			F	W Categ	ory				
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			

Customer / Consultant Repres	sentative(s) On Site		No		
Subcontractors	In	Out	Lunch	Total	
Incidences / Occurrences:					

		Daily Fiel	d Report				
Date	3/3/15		Prepared By:	Dustin Azbell			
Job Number				24			
Job Name		Ca		e OWS Installati	on		
Job Site Location			4575 Southw				
EMS Customer			Canton D	rop Forge			
Weather			3	0			
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	/14		EMS
Cat 420	Shop / 3724		9/08/14	11/01/14		EMS	
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724		10/15/14	NA			EMS
Kobelco 210	Shop / 3724		12/23/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23	/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19	/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	١	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/1	15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	١	Cat
Disposable Supplies	Quantity Deli	vered	Quantit	ty Used	Qua	ntity	Remaining
4inch Grade Rings	2		(	)			2
Imported Materials		Supplier		Quant	ity Delive	red /	Billable
Exported Materials	Transport	er	Desti	nation	Loads	/ Vol	ume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the cleaning of the Old OWS that will be removed as soon as it gets power washed and Vaced out.
- EMS meet with Hilscher Clark to have them verify the electric was disconnected, Electric was not previously removed so Hilscher Clark removed the 480 power that ran to the Disconnect panel for the OWS.
- EMS removed the disconnect panel and the stand that is connected to.
- EMS began the demo of the OWS using the 210 excavator with the breaker attachment.

Health and Safety Tailgate Meeting Topic: Slips Trips and Falls

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator

Dustin Azbell	133	700A	500P	0	10	No		
Clifton Cox	133	700A	500P		10	No		
Customer / Consultant Rep	oresentative(s	s) On Site		No				
•	•	<u> </u>						
Subcontractors		In	Out	Lunch	Total			
_			Out 500P	Lunch 0	Total 3			
Subcontractors	-	In				_		
Subcontractors Hilscher Clark		In						
Subcontractors		In						

		Daily Fiel	d Report			
Date	3/4/15		Prepared By:	Dustin Azbell		
Job Number				24		
Job Name		Ca		e OWS Installati	on	
Job Site Location			4575 Southw			
EMS Customer			Canton D	rop Forge		
Weather			3	0		
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site	Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4	EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4	EMS
Service Truck	Shop / 3724		9/08/14	NA		EMS
Tool Trailer	Shop / 3724		9/08/14	NA		EMS
Kobelco 350	Shop / 3724		10/15/14	NA		EMS
Kobelco 210	Shop / 3724		12/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	y Used	Quantity	Remaining
4inch Grade Rings	2		(	)		2
Imported Materials		Supplier		Quanti	ty Delivered /	Billable
603 Materials	JMW / Tige	r Sand And	Gravel	3	Loads / 54.77	Γon
Exported Materials	Transport	er	Desti	nation	Loads / Vol	ume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued and finished the Demo of the OWS using the 210 excavator with the breaker attachment.
- EMS could only remove OWS down to 10 Foot due to materials caving in and jeopardizing undermining the building foundation and the live piping that runs along the OWS to the south.
- EMS and TRC agreed that it was not safe to remove any more of the OWS.
- EMS was able to use the breaker attachment to bust up the bottom of the OWS to take a sample for TRC, AND also for any water to be able to pass through the bottom of the OWS.
- EMS imported 603 materials to start back filling the Excavation.

#### Health and Safety Tailgate Meeting Topic:

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	500P	0	10	No			

Clifton Cox	133	700A	500P	0	10	No		
Customer / Consultant Re	presentative(	s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
Hilscher Clark		200P	500P	0	3			
Incidences / Occurrenc	es:							
Incidences / Occurrence								

**Daily Field Report** 

		Daily Fiel	d Report				
Date	3/5/15		Prepared By:				
Job Number			37				
Job Name		Ca	nton Drop Forge		on		
Job Site Location			4575 Southwa				
EMS Customer			Canton D	rop Forge			
Weather			2	2			
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1			
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724		10/15/14	NA			EMS
Kobelco 210	Shop / 3724		12/23/14	NA		EMS	
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/		Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	5/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23	3/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/		Cat
329 Excavator	Cat	12/02/14		1/21/15	1/22/		Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19	)/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	N/	4	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/		Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	N/	4	Cat
Disposable Supplies	Quantity Deliv	/ered	Quantit	y Used	Qua	antity	Remaining
4inch Grade Rings	2		(	)			2
Imported Materials	S	Supplier		Quanti	ty Delive	ered / I	Billable
603 Materials	JMW / Tige	r Sand And	Gravel	2	Loads / 3	5.17 T	on
Exported Materials	Transport	er	Destir				ume Shipped
OWS C&D	JMW		Stark Cou				/ 60 YD.
Grit Chamber Oily Soils	JMW		Count	ywide	1	Load	/ 20 Ton

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS finished the back fill on the OWS excavation.
- EMS used the 210 excavator with the Breaker attachment to break up concrete pad over the grit chamber.
- EMS used the 210 excavator to dig out the Grit chamber and remove concrete riser sections and the top part of the 4x8x4 concrete chamber.
- EMS used the 210 excavator to start the removal of the oily grit and dirt from the bottom part of the chamber and load it into a JMW truck for disposal at the Countywide Landfill.
- While removing Grit materials the 210 excavator bucket cylinder started leaking hydraulic fluid severely so EMS had to stop Grit Chamber removal activities until we receive a new Excavator.

#### Health and Safety Tailgate Meeting Topic: Safe Excavation Activities

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator

Dustin Azbell	133	700A	500P	0	10	No		
Clifton Cox	133	700A	500P	0	10	No		
Customer / Consultant Re	presentative(	s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
Subcontractors		In	Out	Lunch	Total			
Subcontractors	_	In	Out	Lunch	Total			
Subcontractors  Incidences / Occurrence	es:	In	Out	Lunch	Total			

	!	Daily Fiel					
Date	3/6/15		Prepared By:	Dustin Azbell			
Job Number			•	24			
Job Name		Ca		e OWS Installat	ion		
Job Site Location			4575 Southw				
EMS Customer			Canton D	rop Forge			
Weather			3	0			
EMS Equipment On Site	Site From/To	Da	ite On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724		10/15/14	NA			EMS
Kobelco 210	Shop / 3724		12/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	5/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	/15	Cat
Cat Loader (2)	Cat	11/10/14		12/04/14	12/05		Cat
D5 Dozer	Cat	12/01/14		12/23/14	12/23		Cat
320 Excavator	Cat	12/02/14		1/21/15	1/22/		Cat
329 Excavator	Cat	12/02/14		1/21/15	1/22/		Cat
Pad Foot Roller	Cat	12/15/14		12/17/14	12/19		Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	N/		Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/	_	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	N/	١	Cat
Disposable Supplies	Quantity Deliv	vered	Quanti	ty Used	Qua	antity	Remaining
4inch Grade Rings	2			0			2
Imported Materials	5	Supplier		Quant	ity Delive	red / I	Billable
Exported Materials	Transpart		Doc4!	l nation	Loods	///-!-	ıma Chinnad
Grit Chamber Materials	Transport JMW	CI		de Landfill	Loads / Volume Shipped 1 Load		
Cit Chambol Materials	JIVIVV		Countywi	do Landilli		· · L	Juli

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS remover the Grit Chamber Base.
- EMS used the 320 excavator to remove additional soils from the excavation and load into JMW truck and transported materials to Countywide Land fill.
- EMS used the 320 excavator to backfill Grit Chamber excavation with the soils removed from around the chamber for removal.

Health and Safety Tailgate Meeting Topic: Safe Excavation Activities

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	100P	0	6	No			
Clifton Cox	133	700A	100P	0	6	No			

, and the second								
esentative(s	) On Site		No					
	In	Out	Lunch	Total				
<b>3</b> :								
cope:								
	esentative(s	In	:	In Out Lunch	In Out Lunch Total	In Out Lunch Total	In Out Lunch Total	In Out Lunch Total

		Daily Field					
Date	3/9/15		Prepared By:	Dustin Azbell			
Job Number			37:				
Job Name		Caı		OWS Installati	on		
Job Site Location			4575 Southwa	ay Street SW			
EMS Customer			Canton D	rop Forge			
Weather			4	8			
EMS Equipment On Site	Site From/To		te On Site	Date Off			Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1			EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724	1	0/15/14	NA			EMS
Kobelco 210	Shop / 3724	1	2/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	5/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	5/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	5/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23	3/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19	/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	N/	١	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/	15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	N/	١	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	N/	١	Cat
Disposable Supplies	Quantity Deliv	ered	Quantit	y Used	Qua	ntity	Remaining
4inch Grade Rings	2		(	•			2
	<del>-</del>						
Imported Materials	S	upplier		Quanti	ty Delive	red / I	Billable
603	JMW / Tiger	Sand And	Gravel	1	Load / 17	7.35 To	on
Exported Materials	Transporte	er	Destir		Loads		ume Shipped
Grit Chamber Materials	JMW		Countywic	de Landfill		2 L	oads

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 320 excavator to break up the concrete Grit Chamber to be loaded into truck.
- EMS used the 320 excavator to load concrete and soils into trucks provided by JMW for disposal at Countywide Landfill.
- EMS used the D5 Dozer to backfill the Grit Chamber Excavation with 603 Materials and 304 to grade.
- EMS used the Vibratory Roller to compact the backfill materials.

Health and Safety Tailgate Meeting Topic: Onsite Traffic Safety

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes			

_							
tomer / Consultant Rep	resentative(s	) On Site		No			
Subcontractors		In	Out	Lunch	Total		
Hilscher Clark		700	300	0	8		

		Daily Fiel	d Report				
Date	3/10/15		Prepared By:	Dustin Azbell			
Job Number			37				
Job Name		Ca	nton Drop Forge	e OWS Installati	on		
Job Site Location			4575 Southw				
EMS Customer			Canton D	rop Forge			
Weather			4	8			
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724		10/15/14	NA			EMS
Kobelco 210	Shop / 3724		12/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	′15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05	/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23	/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	′15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	′15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19	/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	١	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/	15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	١	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	١	Cat
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity	Remaining
4inch Grade Rings	2		(	)			2
Imported Materials		Supplier		Quanti	ty Delive	red /	Billable
603		r Sand And	Gravel	2	Loads / 3	7.27 T	on
304 Limestone	JMW / Natio	nal Lime An	d Stone	3	Loads / 5	6.43 T	on
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS installed 603 in the grit chamber excavation up to 1 foot of finish elevation in lifts and compacted each lift as it was installed.
- EMS installed 304 limestone to the finish elevation and then compacted using smooth drum compactor.

Health and Safety Tailgate Meeting Topic: Proper PPE For The Job

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes			

Customer / Consultant Rep	resentative(s	s) On Site		No			
Subcontractors		In	Out	Lunch	Total		
Hilscher Clark		700	300	0	8		
Incidences / Occurrence	s:						

Changes in Job Scope:

**Daily Field Report** 

		Daily Field					
Date	3/11/15	P	repared By: [	Dustin Azbell			
Job Number			372	24			
Job Name		Cant	on Drop Forge	OWS Installation	on		
Job Site Location			4575 Southwa	ay Street SW			
EMS Customer			Canton Dr	op Forge			
Weather			48	3			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Мс	oved By
Kobelco 210	Shop / 3724	9,	08/14	10/15/1	4		EMS
Cat 420	Shop / 3724	9,	08/14	11/01/1	4		EMS
Service Truck	Shop / 3724	9,	08/14	NA			EMS
Tool Trailer	Shop / 3724	9,	08/14	NA			EMS
Kobelco 350	Shop / 3724	10	/15/14	NA			EMS
Kobelco 210	Shop / 3724	12	/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Si	te	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/	14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/	14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/	14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/1	5	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/	14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/	14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/1	5	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/1	5	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/	15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA		Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/1	5	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA		Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA		Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA		Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	v Used	Quar	ntity Re	maining
4inch Grade Rings	2		C	-		2	
ŭ							
Imported Materials				Quanti	ty Deliver	ad / Ril	llable
Imported Materials		Supplier		Quanti	ly Deliver	ea / Dii	labic
Exported Materials	Transport	er	Destir	ation	Loads /	/ Volum	ne Shipped

### Daily Job Activities (refer to pricing to determine all billing-related activities):

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS removed left over scrap from Old OWS and Grit chamber removal.
- EMS picked up 2 inch vent piping to be installed on the new OWS and the SOWS.
- EMS helped Rick with the loading up of the 210 that is going to shop for repair.

Health and Safety Tailgate Meeting Topic: Safe Work

			Ti	me Sheet					
							F	W Catego	ory
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator
Dustin Azbell	133	700A	300P	0	8	No			
Shane Riffle	133	700A	300P	0	8	Yes			

Customer / Consultant Represe	entative(s) On Site		No			
Subcontractors	In	Out	Lunch	Total		
Hilscher Clark	700	300	0	8		
Incidences / Occurrences:						
<ul> <li>Changes in Job Scor</li> </ul>	pe:					

		Daily Field	Report			
Date	3/12/15	P	repared By: I	Dustin Azbell		
Job Number			372	24		
Job Name		Cant	on Drop Forge	OWS Installation	on	
Job Site Location			4575 Southwa	ay Street SW		
EMS Customer			Canton Dr	op Forge		
Weather			48	3		
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By
Kobelco 210	Shop / 3724	9/	/08/14	10/15/1	4	EMS
Cat 420	Shop / 3724	9/	/08/14	11/01/1	4	EMS
Service Truck	Shop / 3724	9/	/08/14	NA		EMS
Tool Trailer	Shop / 3724	9/	/08/14	NA		EMS
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS
Kobelco 210	Shop / 3724	12	2/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	e Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/1	4 Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/1	4 Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/1	4 Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	5 Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/1	4 Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/1	4 Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	5 Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	5 Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/1	5 Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Quan	tity Remaining
4inch Grade Rings	2		C	)		2
Imported Materials		Supplier		Quanti	tv Delivere	ed / Billable
		<b>Зарр</b> поі				
Exported Materials	er	Destir	nation	Loads /	Volume Shipped	
Daily Job Activities (refer to p						

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS removed wet materials from entry ramp for canton drop forge to install stone.
- EMS layed out storage pads and installed stone for concrete on Monday.

Health and Safety Tailgate Meeting Topic: Proper lifting technique

	Time Sheet											
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	1200P	0	5	No						
Shane Riffle	133	700A	1200P	0	5	Yes						

Sustomer / Consultant Re	presentative(s	s) On Site		No							
Subcontractors		In	Out	Lunch	Total						
	_										
ncidences / Occurrenc	es:										
<ul> <li>Changes in Job</li> </ul>	Scope:										

		<b>Daily Field</b>	Report			
Date	3/16/15	F	repared By: [	Oustin Azbell		
ob Number			372	24		
ob Name		Cant	on Drop Forge	OWS Installation	on	
ob Site Location			4575 Southwa	ay Street SW		
MS Customer			Canton Dr	op Forge		
Veather			68	3		
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site	Moved By
Kobelco 210	Shop / 3724	9,	/08/14	10/15/14	4	EMS
Cat 420	Shop / 3724		/08/14	11/01/14	4	EMS
Service Truck	Shop / 3724	9,	/08/14	NA		EMS
Tool Trailer	Shop / 3724	9,	/08/14	NA		EMS
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS
Kobelco 210	Shop / 3724	12	2/23/14	NA		EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off Site	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14	Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	Cat
Disposable Supplies	Quantity Deli	ivered	Quantity	y Used	Quantity	Remaining
4inch Grade Rings	2		0			2
Imported Materials		Supplier	Quantit	y Delivered /	Billable	
Exported Materials	Exported Materials Transporter			ation	Loads / Vo	lume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the instillation of the concrete storage pads.
- EMS used the skid steer to regrade the storage pad foundation.
- EMS used the smooth drum to compact stone for pads.

Health and Safety Tailgate Meeting Topic: Sub Contractor Safety

#### Time Sheet PW Category Operator **EMS Employee** Mileage In Out Lunch Total Personal Car? Super Labor **Dustin Azbell** 700A 300P 8 133 0 No Shane Riffle 133 700A 300P 0 8 Yes

Sustomer / Consultant Re	presentative(s	s) On Site		No							
Subcontractors		In	Out	Lunch	Total						
	_										
ncidences / Occurrenc	es:										
<ul> <li>Changes in Job</li> </ul>	Scope:										

		Daily Field	d Report				
Date	3/17/15		Prepared By:	Dustin Azbell			
Job Number			37.	24			
Job Name		Cai	nton Drop Forge	e OWS Installati	on		
Job Site Location			4575 Southwa	ay Street SW			
EMS Customer			Canton D	rop Forge			
Weather			4	8			
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724	1	10/15/14	NA			EMS
Kobelco 210	Shop / 3724	1	12/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05	/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05	/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/15		Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14		Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23	/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19	/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA	١	Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/	15	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA	١	Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA	١	Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA	١	Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	v Used	Qua	ntity	Remaining
4inch Grade Rings	2		(				2
				,			
Imported Materials		Supplier		Quanti	ty Delive	red / I	Billable
304 Limestone		Lime And S	tone	2	Loads / 3	3.3 T	on
#8 Gravel	Tiger sand And Gravel 1 Load / 20.44						
	11901 00			'			
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ıme Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to oversee the instillation of the concrete storage pads.
- Hilscher Clark finished the instillation of the storage pads and the generator pad.
- EMS installed and graded 304 materials around the OWS pad so Hilscher Clark could install the generator pad.
- EMS installed 2 4inch grade rings and the manhole on the meter vault.

Health and Safety Tailgate Meeting Topic: Sub Contractor Safety

	Time Sheet											
EMS Employee	Mileage	In	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	300P	0	8	No						
Shane Riffle	133	700A	300P	0	8	Yes						

, and the second								
esentative(s	) On Site		No					
	In	Out	Lunch	Total				
<b>3</b> :								
cope:								
	esentative(s	In	:	In Out Lunch	In Out Lunch Total	In Out Lunch Total	In Out Lunch Total	In Out Lunch Total

		Daily Field	Report				
Date	3/18/15	P	repared By:	Dustin Azbell			
Job Number			37	24			
Job Name		Cant	on Drop Forge	e OWS Installati	on		
Job Site Location			4575 Southwa	ay Street SW			
EMS Customer			Canton D	rop Forge			
Weather			4	8			
EMS Equipment On Site	Site From/To	Date	On Site	Date Off	Site	l	Moved By
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	4		EMS
Cat 420			08/14	11/01/1	4		EMS
Service Truck	Shop / 3724	9/	08/14	NA			EMS
Tool Trailer	Shop / 3724	9/	08/14	NA			EMS
Kobelco 350	Shop / 3724	10	/15/14	NA			EMS
Kobelco 210	Shop / 3724		/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/	/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/		Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/		Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/		Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/		Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/		Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/		Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/		Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/	/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA		Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/1	5	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA		Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA		Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA		Cat
Disposable Supplies	Quantity Deliv	vered	Quantit	v Head	Oua	ntity l	Remaining
ээрээшээ зарраго				,			
Imported Materials	Supplier Quantity De					red / I	Billable
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ume Shipped

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS was onsite to help trouble shoot the OWS probe issue.
- EMS removed the oil chamber probe and verified that it is functioning properly above grade.
- EMS used the D5 dozer to grade around the pond to help dry out materials.

#### Health and Safety Tailgate Meeting Topic:

	Time Sheet											
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator			
Dustin Azbell	133	700A	300P	0	8	No						
Shane Riffle	133	700A	300P	0	8	Yes						

Customer / Consultant Rep	resentative(s	s) On Site		No						
Subcontractors		In	Out	Lunch	Total					
Incidences / Occurrence	s:									
Changes in Job 9	Changes in Job Scope:									

		<b>Daily Fiel</b>	d Report				
Date	3/19/15		Prepared By:	Dustin Azbell			
Job Number			37:	24			
Job Name		Ca	nton Drop Forge	e OWS Installati	on		
Job Site Location			4575 Southwa	ay Street SW			
EMS Customer			Canton D	rop Forge			
Weather			4	8			
EMS Equipment On Site	Site From/To	Da	te On Site	Date Off	Site		Moved By
Kobelco 210	Shop / 3724		9/08/14	10/15/1	4		EMS
Cat 420	Shop / 3724		9/08/14	11/01/1	4		EMS
Service Truck	Shop / 3724		9/08/14	NA			EMS
Tool Trailer	Shop / 3724		9/08/14	NA			EMS
Kobelco 350	Shop / 3724		10/15/14	NA			EMS
Kobelco 210	Shop / 3724	,	12/23/14	NA			EMS
Rental Equipment On Site	Supplier	On Site	On Rent	Off Rent	Off S	ite	Moved By
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/	/14	Cat
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/	/14	Cat
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/	/14	Cat
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/	15	Cat
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/14		Cat
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/	/14	Cat
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	15	Cat
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/	15	Cat
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/	/15	Cat
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA		Cat
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/1	5	Cat
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA		Cat
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA		Cat
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA		Cat
Disposable Supplies	Quantity Deli	vered	Quantit	y Used	Qua	ntity l	Remaining
Imported Materials		Supplier		Quanti	ty Delive	red / I	Billable
Weathered Clay		JMW		32	Loads / 64	41.02	Ton
D-Rock	National Lime And Stone			21	Loads / 30	).58 T	on
Exported Materials	Transpor	ter	Destir	nation Loa		/ Volu	ıme Shipped
Daily Job Activities (refer to r							

- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS continued the 2 Foot clay liner instillation.
- EMS used the D5 Dozer to install 2 foot clay liner in Pond #1.
- EMS used the 320 excavator to install the 2inch gas line provided and installed by Superior Drainage.
- EMS used the 320 excavator to install D-Rock at the outfall of the pipe from the two SOWS.
- EMS installed Geotextile fabric under the D-Rock at the outfall of the 2 pipe.

Health and Safety Tailgate Meeting Topic: Don't Shut Your Finger In A Tailgate

Time Sheet											
	PW Category										
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator		

Dustin Azbell	133	700A	500P	0	10	No		
Shane Riffle	133	700A	500P	0	10	Yes		
Dean Kessler	133	700	500P	0	10	No		

Customer / Consultant Representative(s) On Site	No
---	----

Subcontractors	ln	Out	Lunch	Total
Superior Drainage	830A	130P	0	5

### Incidences / Occurrences:

Changes in Job Scope:

**Daily Field Report** 

		Daily Field							
Date	3/20/15	P	repared By: I	Dustin Azbell					
Job Number			37	24					
Job Name		Cant	on Drop Forge	OWS Installation	on				
Job Site Location			4575 Southwa	ay Street SW					
EMS Customer			Canton Di	op Forge					
Weather			4	8					
EMS Equipment On Site	Site From/To	Date	On Site	Date Off S	Site		Moved By		
Kobelco 210	Shop / 3724	9/	08/14	10/15/1	4		EMS		
Cat 420	Shop / 3724	9/	08/14	11/01/1	4	EMS			
Service Truck	Shop / 3724	9/	08/14	NA			EMS		
Tool Trailer	Shop / 3724	9/	08/14	NA		EMS			
Kobelco 350	Shop / 3724	10	/15/14	NA		EMS			
Kobelco 210	Shop / 3724		/23/14	NA			EMS		
Rental Equipment On Site	Supplier On Site		On Rent	Off Rent	Off Si	te	e Moved By		
Cat 305	Cat	9/08/14	9/08/14	12/04/14	12/05/	14	Cat		
Cat Loader	Cat	10/30/14	10/30/14	11/05/14	11/05/	14	Cat		
Cat Smooth Drum	Cat	11/05/14	11/05/14	12/04/14	12/05/	14	Cat		
Cat Skid Steer	Cat	11/05/14	11/05/14	1/12/15	1/13/1	15	Cat		
Cat Loader (2)	Cat	11/10/14	11/11/14	12/04/14	12/05/	14	Cat		
D5 Dozer	Cat	12/01/14	12/01/14	12/23/14	12/23/	14	Cat		
320 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/1	15	Cat		
329 Excavator	Cat	12/02/14	12/03/14	1/21/15	1/22/1	15	Cat		
Pad Foot Roller	Cat	12/15/14	12/16/14	12/17/14	12/19/	15	Cat		
D5 Dozer	Cat	1/19/15	1/20/15	NA	NA		Cat		
Cat Compactor	Cat	1/21/15	1/21/15	1/30/15	2/3/1	5	Cat		
Pad Foot Roller	Cat	1/28/15	1/28/15	NA	NA		Cat		
Cat 320 Excavator	Cat	3/6/15	3/6/15	NA	NA		Cat		
Cat Skid Steer	Cat	3/11/15	3/12/15	NA	NA		Cat		
Disposable Supplies	Quantity Deliv	/ered	Quantit	v Used	Quai	ntity I	Remaining		
	•								
Imported Metarials				Quanti	ty Deliver	rad / [	Dillahla		
Imported Materials		Supplier		Quantii	ty Deliver	rea / i	Siliable		
Francis d Materials						,,,,			
Exported Materials	Transport	er	Destir	nation	Loads	/ Volu	ıme Shipped		

#### Daily Job Activities (refer to pricing to determine all billing-related activities):

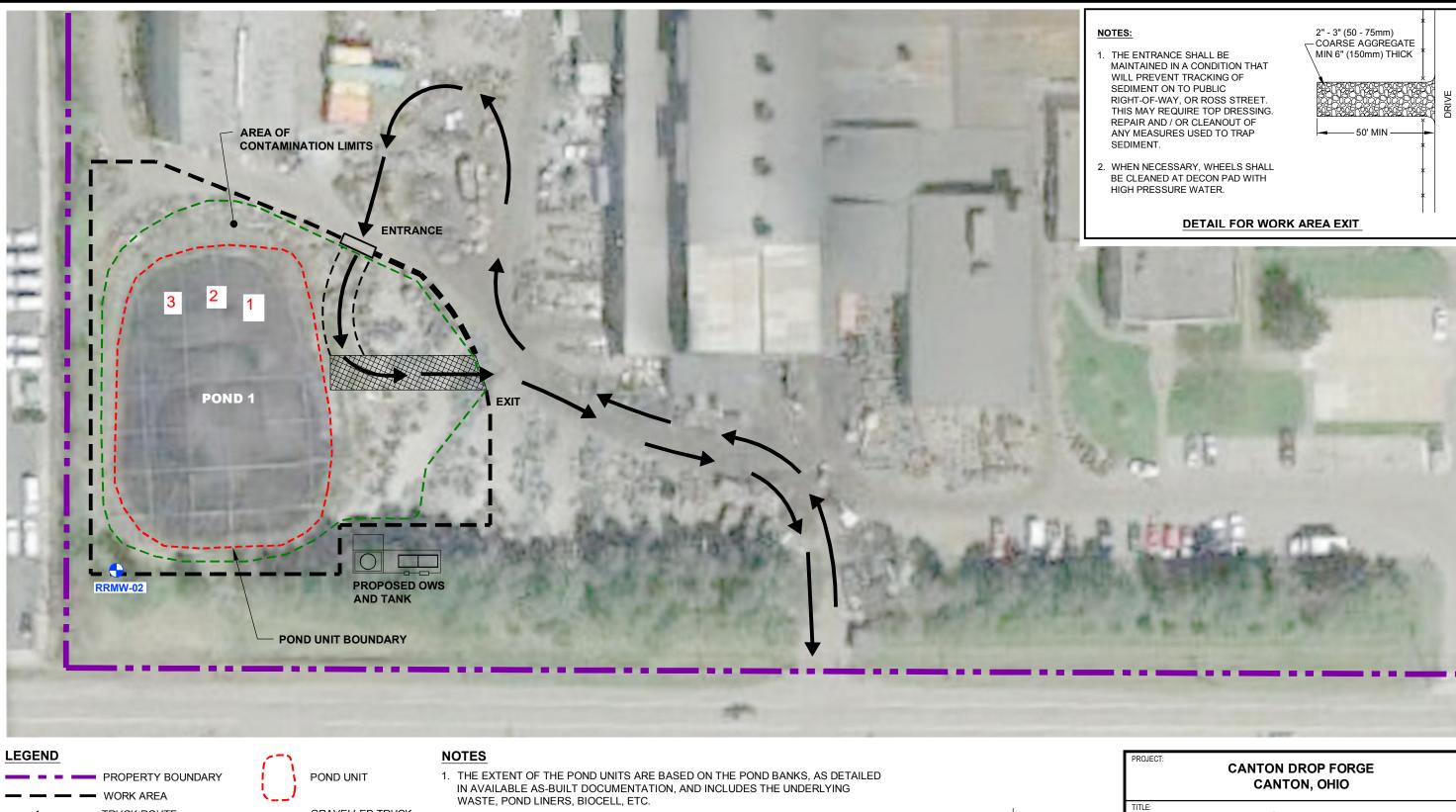
- EMS arrived onsite at 700 AM and went over tool box talk and the JSA for the day.
- EMS used the 320 excavator to install the generator on the pad.
- EMS installed anchors to hold the generator in place.
- EMS installed p gravel around the generator.

#### Health and Safety Tailgate Meeting Topic: Pinch Points

	Time Sheet												
	PW Category												
EMS Employee	Mileage	ln	Out	Lunch	Total	Personal Car?	Super	Labor	Operator				
Dustin Azbell	133	700A	1200P	0	10	No							

Shane Riffle	133	700A	1200P	0	10	Yes		
Dean Kessler	133	700	1200P	0	10	No		
Customer / Consultant Re	presentative(s	s) On Site		No				
Subcontractors		In	Out	Lunch	Total			
		0204	130P	0	5			
Superior Drainage	1	830A	1301		•			
Superior Drainage	-	830A	1301					
Superior Drainage Incidences / Occurrence	es:	830A	1301	<u> </u>				





TRUCK ROUTE **GRAVELLED TRUCK** LOADING CORRIDOR (SEE NOTE 4) (SEE NOTE 4) **WORK AREA EXIT** 

AREA OF

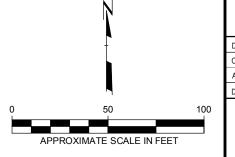
LIMITS

CONTAMINATION

(SEE INSET) WORK AREA GATED **ENTRANCE** 

**EXISTING** MONITORING WELL

- 2. THE AREA OF CONTAMINATION LIMITS DEFINES THE LIMITS FOR EQUIPMENT AND VEHICLE POSITIONING, WASTE LOADING FOR TRANSPORT, AND DECONTAMINATION PROCEDURES.
- 3. AERIAL PHOTO FROM BING MAPS, DATED 2012.
- 4. INSTALL CRUSHED ROAD GRAVEL (ODOT #2 GRAVEL; 1-1/2 TO 2-1/2 INCH) TO MINIMIZE RUTTING AND MUD TRACKING THROUGH THE WORK AREA. INSTALL ROAD GRAVEL ALONG OTHER PORTIONS OF THE TRUCKING ROUTING AS NECESSARY, AND AS DIRECTED BY OWNER.



#### **POND 1 UNIT CONCEPTUAL LAYOUT**

DRAWN BY: DGS		SCALE:	PROJ. NO	196663.0000.06	
CHECKE	CHECKED BY: KT		AS INDICATED	FILE NO.	196663.0000.06.01G.dwg
APPROV	PPROVED BY: KT		DATE PRINTED:		FIGURE 4-1
DATE:	SEPTEMBER	R 2014			FIGURE 4-1



1382 West Ninth Street, Suite 200 Cleveland, OH 44113 Phone: 216.344.3072 Fax: 216.344.3073



## FIELD NOTES

Date [2/3//	Project No. 2/646	06
Project CDF		
Location Canyon, C	ОН	
Weather Sunny	<b>24</b> ° F at	925 AM
Sunny	26°Fat	LUSU PM

925 TRC Onsite - talk with Scan Denney-CDF
955 ENS vac truck removing excess fluid
1005 Begûn sampling
1015 11-BC-01 collected
1020 P1-BC-02 collected
1030 P1-BC-03 collect
1040 frep cooler for pick up by Test America
1045 Talk with Sean Denman -CDF
1050 TRC offsite (MPK+CAD)
· · · · · · · · · · · · · · · · · · ·

### TestAmerica Canton 4101 Shuffel Street, N. H.

## Chain of Custody Record

043478 TestAmerico

THE LEADER IN ENVIRONMENTAL TESTING

North Canton, UH 44720 TestAmerica Laboratories, Inc. Regulatory Program: DW NPDES RCRA DOTHER: Oh O VAP Phone: 330.497.9396 Fax: 330.497.0772 TAL-8210 (0713) Client Contact Project Manager: Kathre Teuscher COC No: 04 3418 Site Contact: 2 Tel/Fax: 216-34-3072/344-3073 Company Name: 1/2 Environmental (or P Lab Contact: P. O Men Tox Carrier: Dres off COCs of 1082 W. 912 SH SH 200 **Analysis Turnaround Time** Sampler: City/State/Zip: (1eve a) of 44113 CALENDAR DAYS WORKING DAYS For Lab Use Only: 216-344-3072 TAT if different from Below 5 to and Walk-in Client: 216-344-3073 Lab Sampling: 2 weeks Project Name: 116406 1 week -680 -680 CDF Site: Job / SDG No .: 2 days PO# 75624 2400896 1 day Sample Type Sample Sample Date G=Grab) Matrix Cont. Sample Specific Notes: Sample Identification 1200 VQ - Tensulone 6506 P16(-10 1210 W/ 4-0 + McOH P1(-C-14 1220 (-1-18 1230 P16-C-2 TB-01 Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Me O L Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample Disposal by Lab Unknown Archive for Skin Irritant Poison B Return to Client Months Non-Hazard Flammable Special Instructions/QC Requirements & Comments: Oho VAP, Corket K. Teusehr (PM) to confin analyt list Cooler Temp. (°C): Obs'd: Therm ID No .: Custody Seal No.: Custody Seals Intact: Date/Time: Received by: Date/Time: Company: Company: Relinquished by: 1/6/15 1535 Date/Time: Received by: Company: Date/Time: Relinquished by: Company: Received in Laboratory by: Company: Date/Time: Date/Time: Relinquished by: Company: 1/6/15

## TestAmerica Canton

### **Chain of Custody Record**

043483

<b>TestAmerica</b>	
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THE LEADER IN ENVIRONMENTAL TESTING

North Canton, OH 44720 TestAmerica Laboratories, Inc. Regulatory Program: DW NPDES DRCRA KOther: Oh O VAP Phone: 330, 497, 9396 Fax: 330, 497, 0772 TAL-8210 (0713) Client Contact Project Manager: Pathie lev Schot Site Contact: K. 1011,am COC No: 09398 3 Company Name: KC Faviante (0) Tel/Fax: -16-371-3072/344-3073 Lab Contact: 1. O Meara Carrier: Drap off of COCs 1082 W. 9Th St St 200 Analysis Turnaround Time Address: Sampler: Cleveland, OH 44113 WORKING DAYS For Lab Use Only: City/State/Zip: CALENDAR DAYS -16-344-3072 strad Walk-in Client: Z TAT if different from Below Metal Fax: 216- 74-1- 7073 Lab Sampling: 2 weeks DROGEO Project Name: 116106 1 week Job / SDG No.: 2 days PO# 75624 24008961 1 day Sample Type Sample Sample Sample Identification G=Grab) Matrix Cont. Sample Specific Notes: P16-C-22 17/15 1120 PIGC - 20 1130 P166-19 1135 1145 TB-02 Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. Disposal by Lab Unknown Archive for Poison B Return to Client Non-Hazard Flammable Special Instructions/QC Requirements & Comments: K. Terscher (=ntact Cooler Temp. (°C): Obs'd: Therm ID No .: Custody Seal No .: Custody Seals Intact: Date/Time: Date/Time: Received by: Company: Company: Relinquished by: 1/7/15 1415 1140 Relinquished by: Date/Time: Received by: Date/Time: Company: Company: Date/Time: Received in Laboratory by: Date/Time: Relinquished by: Company: 7 le alle est orus

## TestAmerica Canton 4101 Shuffel Street, N. W.

North Canton, DN 44720

## Chain of Custody Record

## 043482 TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING TestAmerica Laboratories, Inc.

Phone: 330.497.9396 Fax: 330.497.0772		latory Pro			NPDES		_ RCR	A 2	Other	. 0	hio	VI	11							TAL-8210 (07	(13)
Client Contact		anager: K				the part of the part of							Date: 1/8/15						COC No: 043482		
Company Name: IC Environtal (0-7	Tel/Fax:	216-34	-3072/	116-34	1-3073	Lab	Cont	act:	P. 1	OME	eath	Ca	rrier:		Do	w-	0-14			COCs	
Address: 1382 w. 9th st. 5t. 200		Analysis T																	Sampler: Lyca Y.	Illian	
City/State/Zip: (kve(-), or 44113		DAR DAYS		KING DAY								. 1						1 8	For Lab Use Only:		
Phone: 216-344-3072	TA	T if different fr	om Below	of Low	7	Z	Z	,	^										Walk-in Client:		
Fax: 216-344-3072		2	weeks			2 >			5										Lab Sampling:		
Project Name: 216406		1 week							0 5	0	0										
Site: CDF		2	days			le (	2	1	DRO	G P	O KO				13				Job / SDG No.:		
PO# 75629		1	day			du	0		1	9									240089	61	
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sa	VO7	PAH	TPH	TPH	DW								Sample Specif	fic Notes:	
P166-04	1/8/15	1300	0	5	6	NA	VX	XX	X	X	XX	N	191						*		3 1
P161-03		1315	No. of Contrast, Spiriters of Contrast, Spiri		2	1	1	X	X	XX	< 14										
P161-05		1330			6		X	XX	X	XX	X		170								8
P166-13		1345			6		X	XX	X	XX	XX										
P161-62	Thank	1400			6	Ш	X	XX	<x< td=""><td>XX</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Z.</td><td></td></x<>	XX	X									Z.	
PIGL- 01		1410	1	V	2	4		XX	$\langle \times$	XX											
TB-03	V	1	Sil	W	1		X											1			
																		100			
					13	1	2														
					27		1/2	1	-												
							1,	17						-	-						VE
							,														
Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3	5=NaOH;	6= Other_	Meak				-/1														
Possible Hazard Identification:  Are any samples from a listed EPA Hazardous Waste? Pleatonments Section if the lab is to dispose of the sample.  Non-Hazard Flammable Skin Irritant	se List any	19 19 19 19 19	Codes for		ple in th	e		le Dis				be as			samp		Archive		longer than 1 month	)	
Special Instructions/QC Requirements & Comments:						_														A DESTRUCTION	
	act 1	S. Tec	schor	(PA	1)	to	la	f.r.	_ 0	inal	rte	).5/ Obs'd									
Custody Seals Intact: Yes No	Custody S	Seal No.:						C	ooler	Temp	). (°C):	Obs'd			_ Corr	'd:			Therm ID No.:		
Relinquished by: Palle	Company TR (			Date/Ti	ime:	4d F	Recei	ved by						Com	oany:				Date/Time:		
Relinquished by:	Company			Date/Ti	ime:	F	Recei	ved by	7		0			Company:					Date/Time:		
Relinquished by:	Company			Date/T	ime:	F		ved in				14	/	Comp	pany:				Date/Time: 1/8/15 1/6.	.49	
							18:00			-		1									

## TestAmerica Canton 4101 Shuffel Street, M. W.

Morth Canton, BN 44720

## Chain of Custody Record

041929

1 1 1 1 mm . May 1 mm 1			Address of the Park	- 1-01111
TestA	merica	alaho	rator	ies, Inc
1000	unchice	LUN	JIGLOI	103, 1110

Regulatory Program: DW NPDES RCRA Other: Ohio VAP Phone: 330.497.9396 Fax: 330.497.0772 TAL-8210 (0713) Client Contact Project Manager: Kathie Teuscher Site Contact: COC No: Tel/Fax: 344-3072/344-3073 Company Name: 71-C Lab Contact: Carrier: 1700 - oft COCs 382. W. 9Th St Suite 200 Address: **Analysis Turnaround Time** Sampler: Lyan Pulliam City/State/Zip: CALENDAR DAYS WORKING DAYS For Lab Use Only: TAT if different from Below Walk-in Client: Perform MS / MSD (Y / N) Fax: - 3411-3073 Lab Sampling: 2 weeks Filtered Sample (Y/N) Project Name: -16406 1 week DRO 0 0 C171-Site: 2 days Job / SDG No. PO# 75624 24008961 1 day Sample TPH FPH Type Sample Sample (C=Comp. Date Time Sample Identification G=Grab) Matrix Cont. Sample Specific Notes: 1305 1315 Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Media Possible Hazard Identification: Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. Unknown Disposal by Lab Archive for\_ Skin Irritant Poison B Return to Client Flammable Non-Hazard Special Instructions/QC Requirements & Comments: Contact K. Teuscher to confirm analyte list Ohio VAP Therm ID No .: Custody Seals Intact: Custody Seal No .: Relinquished by: Company: Date/Time: Received by: Company: Date/Time: 1/19/15 1410 1-19.15 Relinquished by: Date/Time: Received by: Company: Company: Date/Time: Relinquished by: Company: Date/Time: Received in Laboratory by: Company: Date/Time:

## TestAmerica Canton 4101 Shuffel Street, N. W.

## **Chain of Custody Record**

041217

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a deman		F4 4 4	i amma a a .	

THE LEADER IN ENVIRONMENTAL TESTING TestAmerica Laboratories, Inc.

North Canton, UH 44720	Donul	otom: Duo			_				1		01.	-	1/1	7					TestAmer	ica Lat	orato	ries, Ir	ıc.
Phone: 330.497.9396 Fax: 330.497.0772	Regui	atory Pro	gram:	_ DW _ L	NPDES	0::	RCR	A	△\Oti	her:	Un	0	VM	t	/	1	_		COC No.	0//-		8210 (07	13)
	Project Ma		72 /3										Date:		1/- Div	0//	200		COC No:		COC		
Company Name: TYC  Address: 1382 W. 974 St. Suite 200			urnaround		012	Lab	Cont	tact:	1-		1		Carri	er:	VIV		077		Sampler:	-	_ COCS		
City/State/Zip: CRUE 65, 6H 44113		DAR DAYS		RKING DAY	S												100	1 1	For Lab Use		- 10	rea	207
Phone: 216 - 3 44 - 3072	TAT if different from Below				-	12		in											Walk-in Clie			-	
Fax: 16-3-1-3073			weeks					1											Lab Samplin				
Project Name: 216406			week			2 2		7	0	0 0										3	_		
Site: LIDF			days			Sp	2	Met	7780	000									Job / SDG N	10.:			
PO# 75624		1	day			Idu N		1	-	1 1	1 .								2.	1008	161		
			Sample			Filtered Sample (Y/N)	PAH	pc RA	TIPH	17.14.	13	3											
	Sample	Sample	Type (C=Comp,		# of	Prec	X	2	29	日日日	15	-											
Sample Identification	Date	Time	G=Grab)	Matrix	Cont.	Filt	Chan	4		1									Sam	ple Spec	cific Not	es:	
PIGC-II	1/20/15	1345	G	S	6	MA	4X	X	XX	(X	(X)	X			n	4	40						
	-	1350		5	Z		X	X	<>	< ×	4											A 5.	
PICCONE RIN-OB		1445		w	11	1	X	y ,	x >	< X	X												
16-05	1	_	4	w	1	1					X		- 0										
	- V														- 14								
						+			1														1
						-			-	-							-	$\vdash$					20
						1									JE I								
					1	1	1					4								i i		17/5	
				2		7	*						14								£.		
						1	10,	15							+	-							
							1																
									1								+						13
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3;	5=NaOH;	6= Other _	NEOH					1,0	1	1 1	17/6												
Possible Hazard Identification:	100000000000000000000000000000000000000			- 12		S	amp	le Dis	pos	al (A	fee n	nay b	e asse	ssed i	fsamp	oles a	re reta	ined	longer than	1 1 mon	th)		
Are any samples from a listed EPA Hazardous Waste? Pleas	e List any E	EPA Waste	Codes for	the samp	ole in the																		
Comments Section if the lab is to dispose of the sample.			D.C.			-			t - C!			1					Archive fo	or	Mont	the			
Non-Hazard Flammable Skin Irritant	Poison	В	Unkn	own				Return	to Cile	ent		2	)isposai i	оу саб			d'Criive re	01	11011	113			
Special Instructions/QC Requirements & Comments:			A 1	,							1		^		1		- 1						
O h	Custody S		(ort	act	Kath	1.6	7.	eus	cho	79	to	tor	frm	- 4	171	e i	157.				- m		
Custody Seals Intact: Yes No	Custody S	eal No.:	N - 1					0	Coole	er Ter	mp. (°0	C): Ob	os'd:		_ Cor	r'd:		]	Therm ID No	.:			
Relinquished by:	Company:	TRU		Date/Ti	me:	R	leceiv	ved by	y:	100				- Canada	npany:				Date/Time:		,		10
Relinquished by	Company:			1/20/1 Date/Ti	S 155			red by			>				npany:				/- 20- / Date/Time:	5	155	0	
, comquisited by	Joinpany.			Daterii										301	iparry.				Jater Tille.				
Relinquished by:	Company:			Date/Ti	me:	R	eceiv	ved in	Lab	orato	ry by:		W.E.	Cor	npany:			1	Date/Time:				
										-				1		30,110						1410	

## TestAmerica Canton 4101 Shuffel Street, N. W.

## Chain of Custody Record

# 041215 TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

North Canton, UH 44720 Phone: 330.497.9396 Fax: 330.497.0772	Regu	latory Pro	gram:	DW [	NPDES	Γ	RCRA	X	Other: (	Ohio	VAR	>				TestAmer	ica Labo	oratories, Inc
Client Contact	Project M	anager:	fathie "	leusek	25		Contac			llian			1/2	8/15		COC No:	04	1215
Company Name: The Execute (07).			072/31				Contac		-	Maren		rrier:	1)	rop - c	tt	0	-	COCs
Address: 1382 W. 9th St. 4c 200			urnaround					Ti		III						Sampler:	Lyan	He / 1. a.
City/State/Zip: Cleveland, con 41113		IDAR DAYS		KING DAY												For Lab Us		
Phone: 26.344.3072	TA	T if different fr	om Below >	fen der	9	2	Z	~								Walk-in Clie	nt:	
Fax: 26.341. 3073		2	2 weeks			53	- /	1								Lab Samplin	g:	
Project Name: 216406		1	L week			7	-	JE O JC	0 0									
Site: CDF		2	2 days			le (	N N	\$ 4	0	4						Job / SDG N		
PO# 75624		j	L day			dwi	0		50	1							2400	8461
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	PAH PAH	TPH TPH	TPH	NEW YEAR	DW					Sam	ole Speci	fic Notes:
P16C-21	1/28/15	1300	6	2	5	NA	uX>	X	XX	X	X						48	
BKG-5B14/1-2		1335	1	2000	1	-				X								y
BKG-513/1-2		1340			1					>			1				~	
BKG-5816/1-2	1	1345	V	1	1	11				7			1					
Principal and the second and the sec																	130	
															N D			
					2													
						4	-											
						30	10			-								
					123								-	-				
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3;	5=NaOH;	6= Other _	MEOH						CONTRACTOR OF THE PARTY OF THE	6								
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Pleas Comments Section if the lab is to dispose of the sample.	e List any l	EPA Waste	Codes for t	the samp	ole in the		Sample	Dispo	sal ( A	fee ma	y be ass	sessed	if sam	ples are r	etaine	d longer thar	1 month	) 
Non-Hazard Flammable Skin Irritant	Poisor	n B	Unkno	own			Ret	urn to C	Client		Dispos	al by Lab		Archi	ve for	Mont	hs	
Special Instructions/QC Requirements & Comments:	io VI	9P /	(enta)	e+	K To		schol		10	ronf		anu	\ y-k	list				
Custody Seals Intact: Yes No	Custody S				1			Coo	ler Ter	mp. (°C	: Obs'd:		Col	r'd:	22.23	Therm ID No		
Relinquished by:	Company:	And the last of th		Date/Ti	me:	R	Received		(				mpany			Date/Time:		1
Relinquished by:	Company:			Date/Ti	; 14 <u>S</u>		Received	by:				Co	mpany:			Date/Time:	* /	422
Relinquished by:	Company:			Date/Ti	me:	R	Received	in La	borato	ry by:		Co	mpany:			Date/Time:		

#### TestAmerica Canton 4101 Shuffel Street, M. W.

Chain of Custody Record 041930 TestAmeric

THE LEADER IN ENVIRONMENTAL TESTING TestAmerica Laboratories, Inc.

North Canton, UH 44720 Phone: 330.497.9396 Fax: 330.497.0772	Regul	latory Pro	gram:	Jow [	NDDEC				N/au	1	57	0 1	IAT	>						TestAm			orato	ories,	Inc.
Client Contact	Project M		grain.	_ DVV _	NPDES	-	Cont		_	ner: C	JA.	0	Dat		1/.	01		_	-	COC No		041	-	-8210	(0713)
Company Name:	Tel/Fax:	anager.				Acres de la constante de la co	Cont	NATE STAN			-	_		rier:	VI	-	15	0	-	3	of	311	COC	50	_
Address:		Analysis T	urnaround	Time		Lab	T	lact.	_	$\top$	T	_	Cai	ner.	_	VE	07-	70		Sampler:	-	34-1	-	11: 5	0.27
City/State/Zip:		DAR DAYS		RKING DAY	'S															For Lab I			10	11000	~
Phone:			om Below				2					1	1	139						Walk-in C					
Fax:			weeks		U								3							Lab Sam			-	-	
Project Name: 16406			week							00	0	AAOL	0								3		_		
Site: CDF.		2	days			9	USD		G	12	12	1								Job / SDC	S No.				
PO# 75624		1	day			Idm	S		- 6	080	GRO	_ 7	-								2	400	189	61	
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sa	A S	107	PAL			PLA	200							Sa	ample	Spec	ific No	otes:	
BKG-5B13/1-2	1/13/19	1335	G	5	3	W.	XX													MSI	MS	0			
BK6-5B13/3-4 PISS-01/5-7		1340	6		1	WN	ИX																W.S		
P155-01/5-7		1435	G				1	X	XX	X	X	XX													
P135-02/8-10		1455	G	1				X	XX	X	X	XX									W.	10			
BIN-01		1345	6	W	)		IX			i les															
TB-04		1	G	w	2			X												*					
DUP-01	V	1	G	S	1	V	X																		
																								W.	
					-		2	27		-									1					ō.Ł.	
							1	12	1					-	-									45	
	Britain.																				_	_			
Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3;	5=NaOH;	6= Other	MODI	À			1//	2/4	1	ili	1	1 1													
Possible Hazard Identification:  Are any samples from a listed EPA Hazardous Waste? Pleas  Comments Section if the lab is to dispose of the sample.			Codes for t	he samp	ole in th		Sampl	e Di	sposa	al (A	fee r	nay b	e ass	esse	d if sa	ample	es are	e reta	ined	longer th	an 1	monti	n)		
□ Non-Hazard □ Flammable □ Skin Irritant	Poison	В		own			F	Return	to Clie	nt		X	Disposa	by La	b		☐ Ar	chive f	or	M	lonths		830		
Special Instructions/QC Requirements & Comments:	0	h.0 1	VAP		Cota	-4		K.	Te	usc	Lar	+	0	(0.	-2-	_		ه اې	t	1,2					
Custody Seals Intact: Yes No	Custody S	eal No.:							Coole	r Ten	np. (°	C): O	os'd:_			Corr'd	d:			Therm ID	No.:_				
Relinquished by:	Company:	TRC		Date/Tir		55 B	Receiv	ed b	y:					C	ompa	ny:				Date/Time	): 		Wy		
Relinquished by:	Company:	11 11 11 11 11		Date/Tir		200	Receiv	ed b	y: /		1	1		C	ompa	iny:				Date/Time	*:				
Relinquished by:	Company:			Date/Tir	me:	F	Receiv	red in	Labo	rator	y by:	1/	7	C	ompa		Car	101	7	Date/Time	2/1	5/	45	55	



Name TRC

Address 1382 w.91x St Site 200

Cleveladi OH 44113

Phone 216-344-3672

Project CDF Pond Clouser

Pond 1 - 216406 - 01d PAF 2

Pond 2 - 242433 - New PAF 22

PAGE	REFERENCE	DATE
2	Pond 1	12/5/14
3	Pors	12/14
4	Ponbl	12/1/14
5-17	Pond 1 Revediation	12/5/14 to
	<b>→</b>	1/28/15
18		2/25/15
19	Former Oil/Water Separator Removal	3/4/15
20		3/5/15
21	<b>√</b>	3/6/15
22	Pond 2	10/28/15
41	Pond 2	2/3/16
		=
	8	
-		1
		1
		22

Clear Vinyl Protective Slipcovers (Item No. 30) are available for this style of notebook. Helps protect your notebook from wear & tear. Contact your dealer or the J. L. Darling Corporation

				,
2	12	-/5/14	*.	Overcust/Pain
1210	ASP on-site met	A 100		50
1230 -	Trucks bring lixen	e for a	alsifica	war of
	The sludge manter i			
	half of Popul 1.			
	- Approx 1/4 of	Port 1	has be	en knowed
	bour to the bion			
1240	Utilozing excuset			
	line w/ Port 1 st.			
¥	- Utilized two			
ie .	application.			_
1400	- EMS steps the	live I mis	et not be	
	attiguen to solid	Fy rev	min 50	uge.
×	Anticipate will need			
	results to utilize			
	- Continue mixing			
	pens 1.			
	Begin collecting	TCLP+	supples	of 6to-cell
	₱ P1-BL-04 €	1440	from N	is central
eU a	- PI-BL-05 @			
	- PI-BC-06 Q			200
1515	RSP _ I Ems			
-	Surplex to T	A.		10
1556	Jumples drug	pes off	e TA.	1 1 1 1
		1		

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	e Port				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	into	Lung-tre	eks for	disposa	bottom unton
	- A VA	C- Tools	will be	antinin	est about
	1200	to remove	writer	on the	north 1/2
	of F	an 1.			
1215			called 4	get upl	He on
	Status.	OGPA	re to	COF f	he has
	time.	(			,
1315	- EMS	contines	to loa	& bottom	nesterves?
1000	from 1				
	- RSP		te .		
1510	257	on- site	(Ana	of OFF	A onsite
		Sufety			
	Park	1 -8	7001 -0 5 6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1515	EMS	7 17:	ogress.	uck to	
	Warak	tilizing vater	from Pan	11 m	) skeed
ii .		d2 bef			
	1415	erig is			
		1 of F			
		The 6i			
1600		off-site			

4						
30°F/0000	east 210mpl	·1	2/10/14			480F/1
1200	137 or	risite	and wer	ets Ens	at Bod 1.	1050
1315					xcurators	
) <u>*</u>			s 1 botto			
					ted side wall	
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160 140					untoial as	
			on E			1230
	Feet 1	2000			ort of site	
	107	The state of the s			ongress is	
	Slove	r This	s week	. Antic	1 petra	
			dedicated			1240
					mix ad	
	Stoc	kpile v	usk rute	rial.		
			working			
					on 12/12/14	
2			udiation		iller	
1345	RSP b				-	
		_	locatia			1315
					the VAP.	
1400					op keyer	1400
					u/ sludge	
					ny before	1430
		and est.	162.0	•		
1500	- Eus,	RSP off	-site. i	ens will	le comertiz	
	New	olw se	positive to	facility	le correction on 12/12/14.	

180F/Haz	و	12/	5/14		~ 5mph
1050	- BS7	on-site	retu	1 Ems	-4
	Sean (	e Pond 1.	EMS	continue	s to
				. nater	
	fer	disposal	off-s	ite.	
1100 -	olw	sepvat	er is	anline	حرح
		rking			
1230 -	EMS	will	otilize	excuse	tor
	to s	imple -	the 6's	0-ce/1	in The
	South	Certral	secti-	on of	Pond 1.
1240	Bezin	collects	مع لائم	· cell So	~ples
1	For T	CLP.	3		
	- PI-BC	-07 e 1	250 fro	m SE ce	ntral
- 1	- PI- BL	-08 € 1	300 Fru	- 5 (	eitra 1
				a sw	
				be some	100
	_	reles o	•		
		15%		ax pile	Pons 1
				Sisposa	
1400				The yord	
		TA in			
1430	- Surp	les sel	vered.	to Lab.	

6 28°F/1:-1	nt snow	12/1	4/14		~ Suph	40F/Haze 1	o Suny	12/22	14		25-10 m
815	- RSP	carsite	wofe.	1 E		1030 -					
- Griy		by at i							es to		2
	, m		2.224		and Bio-cell	9					
		posal			DO DO				in fre		
930 -	Bezin c	ollection	Fral	bio-ce	11 surles				3 st		
		P anal					materia	al on	The es	ster s	ist for
	- PI- BC.	10 0 93	5 from	SF. P	5		£3805	al off	site.		
					tel and.	1200 -	Ind	acted	unterial	is	confer
	- P1-BC-					ar y	on	Re no	rth a	& sou	Luesto
					he sue				Pon.		
		for all							en for		
1125	- Suples	s Seliver	es to T	Ain	North				for the	200	
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		nd ckay	2.5								
	vall.										
400	- R5P o	f-site.	EMS	finish	us op						/
3.		wek			Mercania (18 <sup>8</sup> ).						

8 50°F/0	verast	12	/23/14		n 10 mph 2 Par I.
1300 -	RSP	ma-site	meet w	EMS	a. Par 1.
	- Eus	contine	5 xwo	al of	Pand 1
	Marter	-ial	700 01		10110
1330 -		of OE	PA on	site to	cleck
	00	status	of Pe	nd I e	ad to
	inves	stigate	impac	ted si	Juall
		rial o			
	Pon	and the second s			
1345 -	- Em	5 1	ize (	excavati	r to
					. At the
					1x4 into
					black impended
		erial alo			
	Cil	I materi	al appe	ers to	have been
	utiliz	ed in	The con	opretien	of The
	Rond	1 side	alls in	section	s of the
4.	sidur	alls.			
1330 -	- A	iecon)	test pi	t/tren	ch was
	dug	out a	et The	South	ch was siduall
	12	nvestig	ite as	ditional	impacted
					wilts of
	Pond 1	. Sue	- miter	ied is	imperched
					The SW
		ell see			

						9
			12/2	3/14		
1445	-	Accor	dia t	o Ron	of OE	PA
•		it all	ears 1	he ext	+ of	The
		impacte	& male	rial g	ces uel	1 begand
		The a	is-built	ad	will mo	st likely
		e after	essed	under '	he VA	Pus
	5	ite w	ide is:	sues.	Hore F	inal
	c	usseret	ad a	ef rue	tion of	Pond
		reme Sia	1 cm	detian	will	be decided
					/ COF	
1	(	DEPA.	SCALE I		ì	1
1500	-	ASP	- Ps	site.		
	iñ	7				
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	7					
	T. C.					
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			>	2		
				30		
		77		76.5	2	
				7		
a,						

12/30/14

15°F/Snow 1/6/15 ~ 10 mph

115 - RSP on-gite meet w/ EMS @ Bond 1.

1100 - RSP on-site meet w/ EMS @ Pond 1

- EMS continues The removal of Pond 1

- EMS continues The removal of Pond 1

- EMS continues The removal of The 6:0-cell as clay liner All

of The side wells have been nemediated

51 levalls have been cleared back to ces-built. Only stock pile are sile to The as-built hintonizes contine working to remove the medicial on the Pand central areas. - RSP continues to take pictures of well remains. - 1400 Ry? begins grit simpling for KAP.

- 1400 Due to monther Ems may not be
able to remove biocell/elay he to freezing 1200 The progress of Bond ( Removal. 1230 - RSP off-site. - EMS will be off on Jun 1 and 2. 1445 RSP off-57e.

100 - Past on the sect of Edgs.  EAS continues personal of Gioceallas chy theore at land 1 to the copy being continues gribe surples for the 1300 - Past continues the continues of Pond 1.  115 - Past Continues gribe surples for the Pand 1 Prevention of Pond 1.  1280 - Past Continues the continues of Pond 1.  1360 - Past Continues the continues the continues the continues the continues the continues the continues the continues the continues the continues the	12 10°F Sun	/5m	1/2	7/15		~ 10 mgh	50F loves	cast	1/8/	15	ı	13 20 -ph
EMS continues removal of Gio-celled  clay there at Pand I to the as boilt  level.  1300 - PAST continues the confirmation  115 - PASP continues grile suples between to The  VAP. No grile suples relate to The  Pond I Premediation.  1330 - EMS continues stock pilms of Pond I  natural ad will use skid stee to	1100 -	RSP	on- site	reet w/	EMS	,	1230	- As	7 21-5	te. Du	to col	s weather
1115 - PASP continues grile surples for the  VAP. No grile surples relate to the  Pond I Remediation.  1330 - Ems continues stock pilms of Pond I  neterial ad will use skid stee to		EMS	tentinus	renoval	JF 6	io-cellus		EM	s current	by not i	whing o	biorcell
1115 - PASP continues grile surples for the  VAP. No grile surples relate to the  Pond I Remediation.  1330 - Ems continues stock pilms of Pond I  neterial ad will use skid stee to		cky	liner at t	and I to	tre a	s wit		4	is clay in	ner remo	al of	Pond (.
1115 - PASP centiones grile surples for the VAP. No grile surples relate to the 1600 - RSP off-site.  Pond I Preventiation.  1330 - Ems continues stock pilons of Pond I neterial and will use skid stee to		level.					1350	- RSP	continue	> the	Confirma	tion
VAP. No gride suples relate to The 1600 - RSP off-site.  Pond I Remediation.  1330 - Ems continues stock pilons of Pond I  neterial ad will use skid stee to	1115 -	BSP	centina	s grile	supl	es for the						
1330 - Ems continues stock pilms of Pont 1  naturial ad will use skid stee to		VAP.	No gri	de supl	es rebi	e to The	1600	- RSP	off-site			
neturial and will use skid stee to		Pond	1 Reves	iation.								
	1330 -	EMS	contraves	stack i	of palic	Port 1	1000					
clear parking 6t. RSP off-site.		natur	da la	will use	skid	stee to	1	2				
Brukeris Brukeris		cleur	porking	Gt. iss	P off-	site.		ů -				7.
A Pulls  Reliance  Relianc								40				
Parties Reliable to the second of the second						/		\				
								1		1/5		
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			On (	17/11			<u>-</u>					
			10.	11			2					
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		/_										
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80F/scattered Clouds 1/13/15 32°F/overcost 1/19/15 210-ph 210mph ASP on- site. Meet w/ EMS at ASP on-site for As tackground supling. Pord 1. EMS contines The removal EMS conflores remediation activities of The pond material per of Pand 1. Approx. 25% of Pand closure plan.
Plan w/ EMS to remove some material remains us continues to 400. be stock piles for disposul off-site. additional material from the NW Ra of OEPA is on- site to check an 1400: corner at Orid Area 21. Material Status of Pord I rede remedial adjuities will be removed when buckfilling and to take suples of impacted natural and goding of Pond I begins to below the as bailt layer and under The allow for a trock to be loaded. removed zone par the closer plu. Naterial is too for from stock than of OEPA takes material from the 1430: pile crea to be reached. top of The Gride Area 21. Re- semple of PIGC-21 will ASP off-site 1630: le complètes at a later dente. 10 30 ASP begins Gold supling for OVA? purposes.

16 30°F/ 5	now	1/	20/15		n Suph
845:				w/ EN	V
	Pond	1. Em	5 %d '15	in The	fine
					noval of
	The	as-buil	1 610-	ell ad	clay
	liner	& Ps	1 l.	10% 2	f bio-cell
				been n	
940:	Inpa	te to	under	nig m	aterial
	is e	ridut u	sill be	ning washessed	s in
				etmy.	
1000.	-Meef	13 w/	OEPA	, TRC .	nd cDF
	to &	scuss "	progres	ind con	clusion
	of the	Pond	1 rem	dia tion	•
	-			14	CDF w/ Ens
				vireunt	
	The	closure	of Por	31.	
				taken f	
•					or backfill.
1330:	ASP.	akes fi	nal Gri	d suples	5.
1410'.		og tak			
1415:	57,01-	o4 tak	ien I	will con	firm w/
1420:	58.02-	03 2	nen/	D. Fery	for correct le locations.
1425	21,		Section Co.		
1520%	RSP	#-51te	1EMS	has c	ompleted
	The re	naal of	The 6	io-cell c	d clay lines
k					

					17
20°F/p	orthy Cloud	1 1/	28/15	1	~ 5-ph
1200,	ASP	on-site	weet a	Y EM	5 at
				ves to	
				المم ر	
				ifts w/	
		The state of the s		ompact.	
				onter.	
1300.	EMS	rection	ed pr	oposed e	elevation
	c b	5to7 1	mport e	f sod	election fillon 167
1330'.	- EMS	swite	hed to	cks to	toursport
a	good on- S	ite fill	unteri	al for	f:11 %
	Pond	1. 00	1/27		
	- Star	deni f	llation o	of Road	on 1/27
3	to i	ice in	unkdia	of addit	ional
	« impe	cted ma	terial	at goid	21.
	- Three	e torce	k loads	of as	litima (
-1		rial u			
· ·				Pond	1 per
		approve			
1400				rued th	e
	nemo	al of Ta	e impac	ted mi	to ial
	10-1	he NW	COMOS	. Also 's	morned
	اانس	like to	clar le	er to 1	e constaded
	7, 1	es of	20051		e constructed
	10 1	1 0			

35°F/overtast 3/4/15 20°F/Snow 2/25/15 2 Suph 900: - RSP on-site, but to weather 945 - RSP onsite meets w/ Som of CDF The former of separator still needs to be clemed and storage and Ems at the old o'w separator - The O/w was cleared ad discounced from the electricited on 3/3/15. of Luterial has to be moved. - Ens begins deno as nemaral of Ens and CDF will attempt to get The concrete Ola separator and supporting 930: - Snow covers Pordy, ASP & site structures / grit chamber, etc. 1030 -EMS dug sown to bottom box of The Ohn separter, sturdual integrety of The sidual entrobse proximity to The brilding corner as new ofer separator piping prevents the remark of bottom tox. Will break up botten to allow drainage and to grab confirmation souple.

20°F/	surreast/snow 3/5/15	~10mgh	3/6/15	
				le d
	MPK on-site mets The former o/w separat	or area.	The of separator removed	en
1230.		oral of the	left soil in clean 5 gallo	- 6
	o/w, associated equi	pre-t ad	for simpling. Sean D. of CI	DF
	begins the remail of.	the grit deviler	took too photos of the final	ste
1240:		2 under the	of The renoval.	
	concrete pas between	- The Olw 1345:		•
	ad grit chamber.		the soil that was remove	> 2
	- 0/w area and concr	ete pab	The bottom of the former of	grit
MC200000	were backfilled w/ clea	- fill	chamber.	
1400.		he bottom 1410:	RSP Stop. of suple	0
	portion of the grit	chamber	Test America, North Cat	on
	0WS-03 will be son 3/6/15, MTK off-	yeled on	550	
	3/6/15, MTK OH'-	site.	3"	
1435.	MPK Irop-off som	ple at		
	Test America North	Carton	3	
_			3	
			3	
	35/5		E. 72	
	12			
		* —		
1				

11/3/15 10/28/15 216406 550 F/Rin/overast 216406,000 745: Rya P. on-site ASP on-site, Inspect cetivities Weather: Sun, 600F, culm ongoing at Pond 2. 785: meet w/ Seun D. of CDF - No solidification conducted today five to wenther Erus continues would like to know beth of sediant in Pand 2. Rival construction of the stormerfor Ryan P. arrives at Pond 2. 800% west of Pond 2 continuition area. EMS continuing to Mize - Solidification of calcimente and culcimate w/ executors to tenatering activities orgains solidity sedient. ad continue to the Through The 805: meet w/ Dustin of EMS. week of 11/2/15. Use exceptor of extusion arm - Sens of CDF discussed List to get close estimate of issure and will contrave to minister sedent depth at western and control during solidification portion of Pond 2. Cross refuce of Post 2 material. if figure ad determine 930: ASP off- site. of sedint along vest area. EMS contines the beginning 830. of execustion of sediture That his solidifies ad stock rile. Dustin estimates ~ 14 bads of calcinate to copplete solidifaction of net sediment. 900; Ryan P. off-site.

11/12/15 CDF-Pond2 740F 11/12/15 CDT-Pond 2 930: PSP on-site meet Seen D. 11/5/15 1430: Ryan P. cn-site, not. to Pod-2 - EMS correctly done for the day. 2 1/2 of sile from 11/3/15 has been transported of CDF as Ems at Pond 2. - Looking at exposed soil on The NW sidewall to inspect possible continuination outside The off- site. Soldification of sediment/sluge pond boundary. Ron of OEPA schedled to arrive ad discuss is on-goig. ~ 1/4 of Pors 2 Once entire port area con removal ad removal zone. 1030: Ron of DEPA inspection of exemption as removal will NW siderall. The deepest test to be clean of The Pond 2 Pryen P. took photos, heads off-site. muste menterial, and also appears 1500: to be an acceptable timit of The executation of impacted meterial/soil of fram Pond 2. EMS will continue to mix 1100. at solidity pond haterial = 8 Stree for remaral. Ryan P. off-site. 1130

242933 36°F 27 11/23/15 242933 Opercast 11/17/15 CDF. Pond 2 Pyan P. on sit. Mob. to Pond 2. - EMS continues utilizing calcinate 1000; hyen P. on site. Meet w/ Sean D. of CDF to get suple to help solidity pond sediments.
Oil scepage is evident coming contrinors/coolers. - Mob. to Pund 2. 1015; EMS continues to solidity
Pond 2 material w/ calcinate. from under the pond bottom portion of The pond. 2 50% complete. Dustin of Ens and Ryon ? - No additional oil has appeared to seep through bottom of Pand 2 in The NW area. hiscussed issue. Ems will continue to remove sediment and - EMS Plans to begin excuration maste from Pond 2 working and removal of masterial starting week of 11/30/15. toward SE. This will belp atomice - it oil infiltration will continue 1100: or if current area is coming Ryan P. mores sample containes from outside source. to EMS job-box for access Additional execution will furing suplies. Hyen P. off-site 945: Ryon P. off site.

28			2
1/30/15	242933 Sun/overcost	12/7/15 242933 clear	~
1200	hyer P. on-site not. to Pand 2.	1300. Hyan P. on site mob to	<u> </u>
	- ENS tegins firshing solidification 2 75-80% complete. - No remain completes today	$\mathcal{D}_{\alpha \alpha} \lambda / 2$	
	2 75-80% complete.	- EMS still working on	
	- No remain completed today	Soliditying pond nateria	1
	dul to no truck activing.	ad staying for removal.	
	due to no truck activing.	2 10% of pond 60Hom	ê.
	SW corner of The Pand for	is exposed	
	remaral.	- EMS still north on Solidity in Pond national and staying for removal.  2 10% of pond bottom is exposed - Ems will cantine Solidit	rest
1230:	Ryun P. preps coolers and Surple containers. Ryen P. off site.	1400 - Ryc P. off site	
-	Suple continers.	1400 - Ryc P. off site	
1330:	Ryen P. of site.	, and the second	
-	The state of the s		
-			
			1
61			-

12/15/15 242933 overast
12/20/15. 242933 overast
900. Ryen P. on site. mob to Badd.

- Ens Copleted collidification

W/ calcimate. Begin to Stage

motherial I begin reason

of all Pond mate material.

- Group clay layer observed

in Worth/And The Sw area.

Sopre oil is present on top

of clay byer. Additional

clay inferial will be removed

form exculation activities.

12/20/15. 2412933 overast

12/20/15. 2412933 overast

1430. Ryan P. on-site wib to Paul 2.

Ens Continues excountion

250% material removed.

- Currently removing rain

valer in portion of Pond by The

Pung house. EMS will remove

qualificational pactically

possible once remains pain

where is removed

form exculation activities.

12/20/15. 30 Some oil is present on top
of clay byer. Additional
clay material will be remark
form excusation activities.

[600: Ryan ? off: site

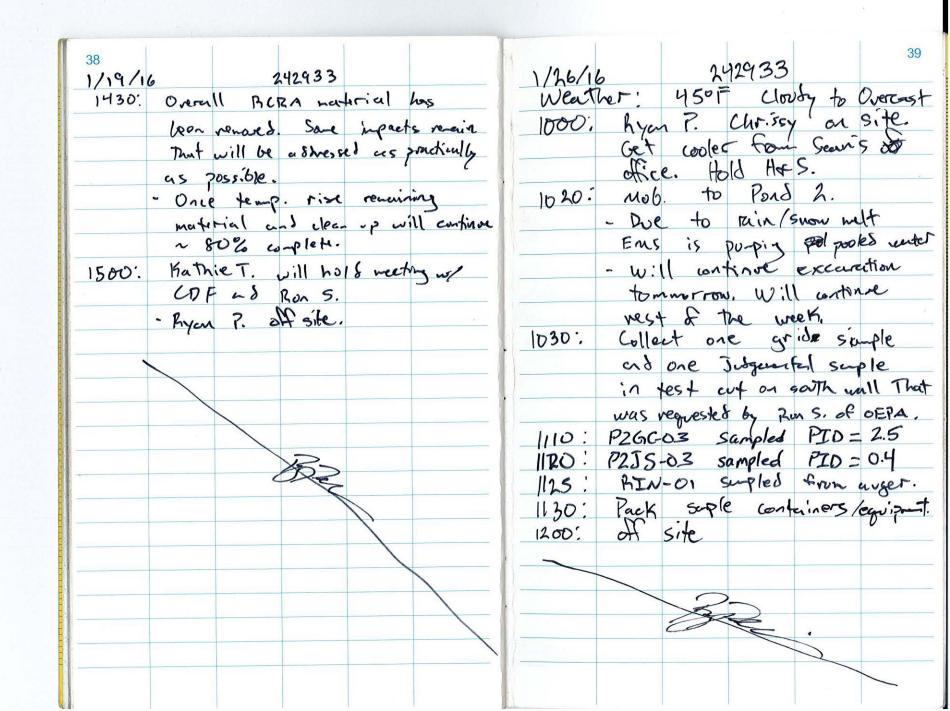
32 242933 1/6/15 Wenther: Sun, Clear, 36°F 1200: Ryan P on-site not to Rand 2. Met w/ Dustin of EMS. Plan to sup out vater, however sups are frozen us main purp from Stormceptor needs replaces. - Currently 75% of muste revact once water is removed the bottom of The pond as NE/E section of The Port side wall will be surport to revore remaining caste in Those areas. 1300: Grid Sections 12, 17, 21, 22 and 15 are ready for supling. - brid sections 4 as 5 may be ready for confirmation sufling. Some a scitional material may need to be removed at the boardor of 9 as 10 before 4 as 5 cm be sompled. 1310: ~ 1-2 days are needed to remove remains muste and material.

34	
1/1/15	242933
Weather	: Clear, 22°F
Foreast	: Clear, 40°F calm
800:	Chrissy D. on site.
830.	Ryan F. on-site. Hold HAS Brief
845;	Mob to Pord 2 prep suple conteniners.
	- Ems working on parps -d
	hoses toying to them to use to
	pump out rain water from pond 2.
925:	Begin collectors gribe saples
	Starting in The NW aren.
1035	PLGC-12 supled; PID = 0.1ppm
1045	PZGC-17 Sampled PID = 0.8
1100	P2GC-15 sampled PID = 04
1105	PZGC-21 Sample   PID=0.2
1120	PZGC-ZZ Sampled PID=0.8
1130	PZGC-4 sampled PID=0.4
1140	PZGC-5 sampled PID=0.9
1145;	Supling complete.
A STREET	- Ems working purping rain
2	vater from pon 82 into the
	Stormceptor.
1200:	hyan P + Chrissy D. off site
	Chrissy De Levelis to TA to drop
	off suples.
	Follow "

1/13/16	242933 (12°F	
945:	Chrissy Donsite. Pap	
	coolet.	
1030		
	Pond 2. Itald H& Smeeting.	
1100:	Begin grit supling in	
	The custern portion of Pond 2	٧.
	· EMS continues remaral of Rond	
	Material. 2 75% complete.	
1145:	Sopk collect on unplete. Allowing	
	soils to than, prior to suplin	1
	at PID reading.	
1240	PZGC-20 sampled PID = 0.5	
1255	PZGC-16 sampled PID=1.0	
125	P2GC-9 sampled PID=1.2	
1330	PZGC-10 sampled PID= 0.9	
1340	PZGC-U sampled PID=0.7	
	= EMS could not excounte sue	
	to soll/material Receive in truck	
	beds for disposel.	
1400:	· Supling complete. Assitional	
	scapling will be conducted tomos	NO
	1/14/16. Clear up site.	
1415.	off-site	
	77.	
	Falle	

36	ſ				er.
1/14/	6	20	12933		
A STATE OF THE STA	r; Over			30°F	
	-: 390				
	Ryan .	7 00	site.		
930.	Chriss	y D.	on sit	e hold	H& S neeting
-	-Mob to	Pond	2. Ca	librate F	ID
1000;	Begin	grid	suple	collec	tion.
	- Ens e	excaret	ing and	remov i	y Rond
	2 mente	erial f	स का	posal	off orte.
1030	Utilize	exco	rator	to collec	ted
	2 300	meter	Suples	on the	N ud
	NE SE				
1050%				allee tia	
-			ID nev	hig -a	3
	sepline	7,			
	- Disti	~ w/	EMS	VACOVE	<del>()</del>
	Contu	Souted	Soils	leyard	BCRA
	toudry	10 71 4 1 4	- 1 -	(orner ble	of But 2.
	- Excava	10	exteri	feel Su	Potential
1105				工)=26	
1115	and the second second				
1125	P2J5-			PFD = 2.0	
1125	POTS.	-12 COM	ded C	$T\Omega = I$	5
1200;	P2JS.	ا دس ر	end of	site.	
1,700	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	75	7/-		
1		The			

1/19/15		2429	33		37
Weath	er: Po.	the co	ا کی	20F 2	5-10-ph
1220:	Ryan	P. on	site v	nob to	Pond 2
1-1-3	- Ems	work;	~ 0~	Purpir	
	storn	meter.			
	- Cle	exeaver	UP So	ba li	placing
1	-for	executi	tto- fr	on The	NE
		ier as	i'acent	to the	pump
	hous				
1248:					CDF
					west on
1.	1/45	or tentant			
	2.771	SE sedi	777.1	Total Control	The second secon
(a.)					al execution.
1		excount			
	ceits	due to	VEBO	1 6	this T
		TRC SC			and the second second
1330:	for Ron S	, of	OEPA	-> Kus	hie T.
1		C 1001			
					inspection
	- A83it	oral e	xcastio	n end a	test
	cut u	ill 6e	porton	ed ion	The
1	south	Sitem	all as	slope	net
		MA	Zi.		



2/3/16 242933	2/3/16	2429	33	4
Weather: Overcast, 56°F 2 6mgh		P266-02 S		70-07
Forcast: Overwort/ main 580F	1340	Production of	abico 1	1 7 6 4
	1090	Pending cry	Cail	Call a plan
1000: Ryan P. on site mub to		Suples all	UTIO	cell supres
Pon 8 2.	-		. 2.	1. 4
- EMS exceavating remains	,	- EMS contin		
waste material. 2 90%		- Working or	THE STOP	Leepios.
complete.				
- hand will need to be				7
made to remove all material.	-			,/
- Ryan P. Prep surple continers.			/	
1030: Begin taking grid cell suples.	1			
1050: P2 66-14 Supled, PID = 0.3				
1100: PRGC-13 Supled, PID= 0.2		1	1//	
1105: Ems execution continues, will	1	VA	110	
utilize excurators to reach	-		2	
grid cells in The Sw area	1	· Wy	1	j.
of Pond 2. if needed.	-			
1130; Executation on hold for trucks.	-			
continue grid cell supling				
1155: P264-08 Supled PID = 0.1				
1200: P266-07 Supled PID = 0.1				
1245. P261-06 Supled, PID=0.1				
1305: 126C-01 Suples, PID= 0.0				
Tailes.				
17/ee				



Date 1/6/15	Project No.	406
Project CDF - Por	18 18.	le Suples
Location Conton,	оH	
Weather 15	° F at	1100 AM
2100	° F at	PM

1200:	Sample P166-06 taken from 0.565 of grid 6 Pand 1 Sitty Sand/gravel, Brown - Light Brown W/BI nottley, moist
	Sitty Sand / gravel, Brown - Light Brown w/ Bl nottley, moist
	All Suples Placed in zip-lock bags to heat up before PID
in the second	= measurement: PID = 0.6
1210'.	Sumple PIGC-10 taken from 0.5'6es of gride 10 Pond!
	Soil naterial is some fill naterial us PIGC-06.
	PID = 0-2
1215;	Sample PIGC-09 taken from 0.5 bgs of gride 9 Padl
ř.	on the west side wall.
V-	silty cayey and a d gravel, black, oil impacted, fill,
	resembles bio-cell menterials ofor PID= 0.8
/220'.	Sample Plac-14 taken from 0.5' bgs of grid grid 14 Pard 1
	Dense sud and clay till, Brow-light Bom, odor PID=1.1
1230	Sample PIGC-18 taken from 0.5'6gs of grid 18 Pond 1.
	Sondy with grower, bark Grown with black nottly PID=1.3
1235:	Suple Plac-21 taken from 0.5 655 of The sidewall at grid 21
	Sod and grave   w/ silt and clay fill, black, oil imparted/stary
	other brick, plastic fill PID = 2.5
1300:	Due to cold weather suples taken to healed tomiler to thous
	and place in simple containers and collect the PID routings listed
	above.
1535.	RSP drop off suples to Test America North Cuton.
	•



Date 1/7/15	Project No.	<b>76</b>		
Project CDF Ponc	11 Conf	Armation	۔ کہ	.mpli~
Location (ato	11.00			
Weather Sun/Sum 100F	° F at	1100	AM	
	° F at		PM	

1120:	Suspaple PIGC-22, 0.5' bgs from the sidewall of grill 22
	Sand and gravel w/ some sitt fill PID = 0.0
1130:	Sumple Plac-20 0.5 bgs for the side wall of grid 20
	Dark Grown silt and sond fill PID = 0.0
1135:	Sample PIGG-19, 0.5' bgs from grid 19
	Silty sund /gravel blackish-brown, afor PID=0.0
1145;	Sample PIGG-17, O.S' 6gs from the sidewall of grid 17
	Silty sond / grevel fill with some string bark brown PID =0.0
1200:	All scrouples placed in zip-bels bases at the time of
	sumple. Ser Brought to Louted trailer to thow to
	newsure PID rendings and place in containers.
1330	RSP pack sumple containers in coolers and is off-site.
1415:	ASP drop-off sumples to TA Test America, North Conton.



Date 1/8/15	Project No. 216 406	
Project CDF Pond	1 Confirmation	Suph
Location Contan	evolution and the second	
Overcast 2	5°F°Fat /2	3 Opm

1300	Surple Pla-C-04, 0.5 is bys of sidenall at grid 4
	Silty Sud/gravel fill, Brown, derse/frozzen PID=2.0
1315	Suple PIGC-03, 0.5 & 695 of sidenall at grid 3
<u> </u>	Same as PIGC-04 PID= 1.5
1330	Sample PIGG-05, 0.5 so of sidewall @ grid 5
	Silty sud/gravel fill, book brown, black, ofor PID=2.8
1345	Temple PIGC-13, 0.5 is of sidenall at grid 13
	Silty Sund /gravel Grick fill, book brown PID=0.5
1400	Suple PIGC-02, 0.5 is of sidual at gride grid 2
	Same as PIGC-04/03 PID= 0.5
1410	Sample PIGC-01 0.5'692 of siderall atgrid
	Silty sed gravel some brick fill, took brown PID = 0.0
1430	All sample collected in zip-belt has to than out in
N.	trailer to reasone PID readings and Place in suple
-	ankiners.
1500	All surples, with exception of grid 13, appear to have
	oil string/ impacts. That are apparent once soil thamed,
1600	RSP packs simple confiners and is off-site.
1640	RSP drop-off surples to Test America North Contan.
	•
-	



SHEET NO.	OF	
PROJECT NO.	216406	
DATE	1/13/15	
ву	45P	

	you can rely on Subject CDF Buckground Sumpling CHK'D
- 815:	ASP assite, called Envirolore to notify where to park, will be
	arriving on
- 930'.	Envirologe assite, hold safety briefing and set up safety
	video for Weston of Enviro Gre so he can enter the site
- 945.	Envirolore preps Geoprote as allows to warm up.
- 1010'.	Mobilize to 8KG-5BOI located at the SE corner of
	The aux perking lot.
- 1030:	Mobilize to BKG-SB01/03 located at SE Corner of The
	Pond 3 area.
- 1120,	Mobilize to the NW corner of Pond 2 working area to collect
	The geophysics surple, GTO1/5-10 ad GTO1/10-15
11501	Mobilize to the main parking lot for suples BKG-SBOYOS
- 1215:	Mobilize and mark boring locations in the front tree lawn
	for surples BKG-SBO6 - SBOQ.
- 1250:	Mobilize ad mark boring locations in The front tree lawn
	by Pond 1 for samples 356-5310-13.
- 1345	Proposed Surples north of BKU-SBO4 + 05 can not
	be accessed by The geoprobe the to grade ad with
	between buildings. The suples will be collected at a later
	dute when a had auger can be used during a warmer tage
1400:	Mobilize to south of Pond 1 to perform judgemental souples
	and geotech sape.
	6-PIJS-01 se-pled @ 1435, PID=0.6 soil similar to
	The background samples. Somple take @ 5-7ft 6gs
	- GT-02 sempled @ 1445 Kept in liner for shipmet
	to geotech lab at a later bate.
	- PIJS-02 Sumpled @ 1455, PID = 0.5, soil siniar to
	backgrand sampler except black u/a slight obs. Suple
	taken @ 8-10 ft 6gs.
530:	Environce de-mob ad heads off-site RSP finalizes
	lables and notes, packs up coolers.
1630:	RSP off-site to drop-off surples to TA North Conton.



Date 1/19/15	Project No.	Project No.	
Project CDF Pond 1	infirmation.	Surpling	
Location Contor	1, OH		
Weather Over Cast	30 ° F at	1044 <sub>AM</sub>	
light snow	° F at	PM	

	.B.11
1044:	PIGG-16, 0.5'bgs of east siduall grid 16
9	Silt w/ some clay, fine to medium gravel fill Brown
1115:	Suple 7166-15, 0.5' bas of pond bottom grid 15
	Medium grewel w/ some day/silt, light gray nottled
	very pale brown.
1305	Surple PIGC-08, O.S'bgs of SE siduall grid 8
	clay, silt and medium grawel fill, black,
1315.	Scaple ?16-C-07 05 bgs of Souther Pond botton grid ?
	Medium to course sad and gravel w/ some silt, brown, dense
1330',	All suples placed in 2:p-lock bug to Thow prior
	to teing placed in saple containers.
1340'.	RSP Ruks suple containers, hourds off-site.
1410'.	PSP drop-off suples to Test America North Conton
	The second of th
-	
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-	
-	
-	



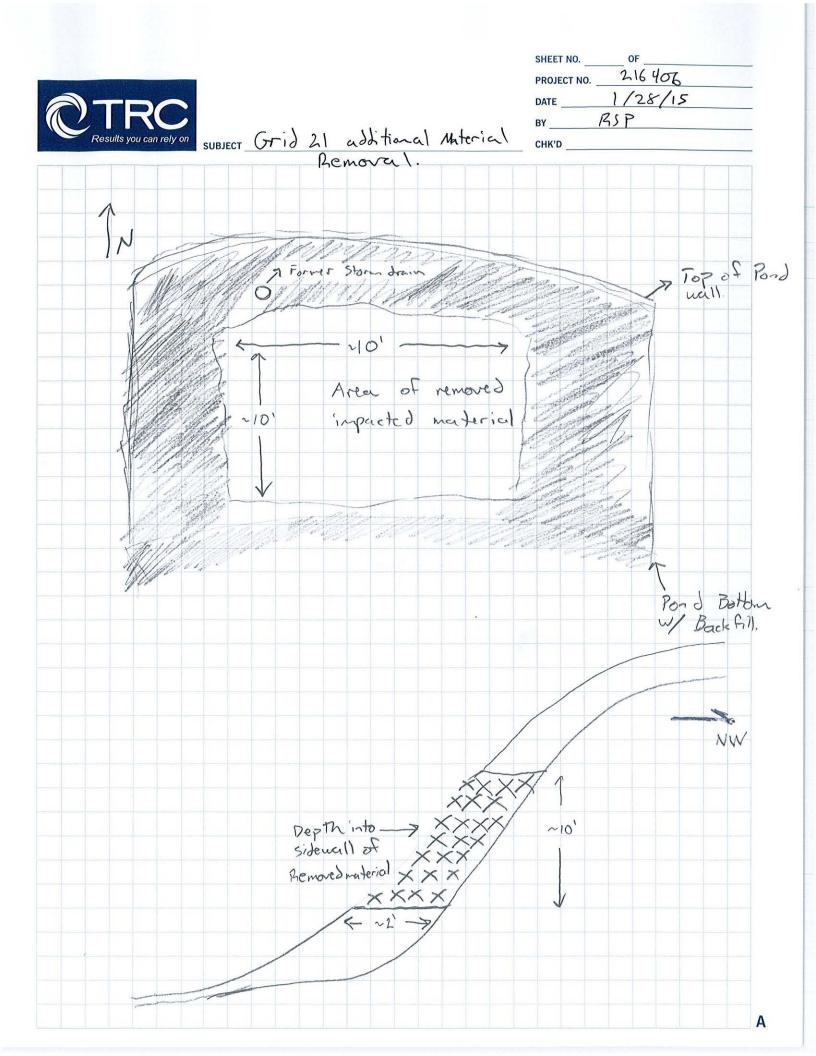
Date 1/20/15	Project No. 216406	
Project OF Pond 1 60	firmation S	aply
Location Conton,	OH	
Weather Overas f	33° F at	1000AM
light show	° F at	PM

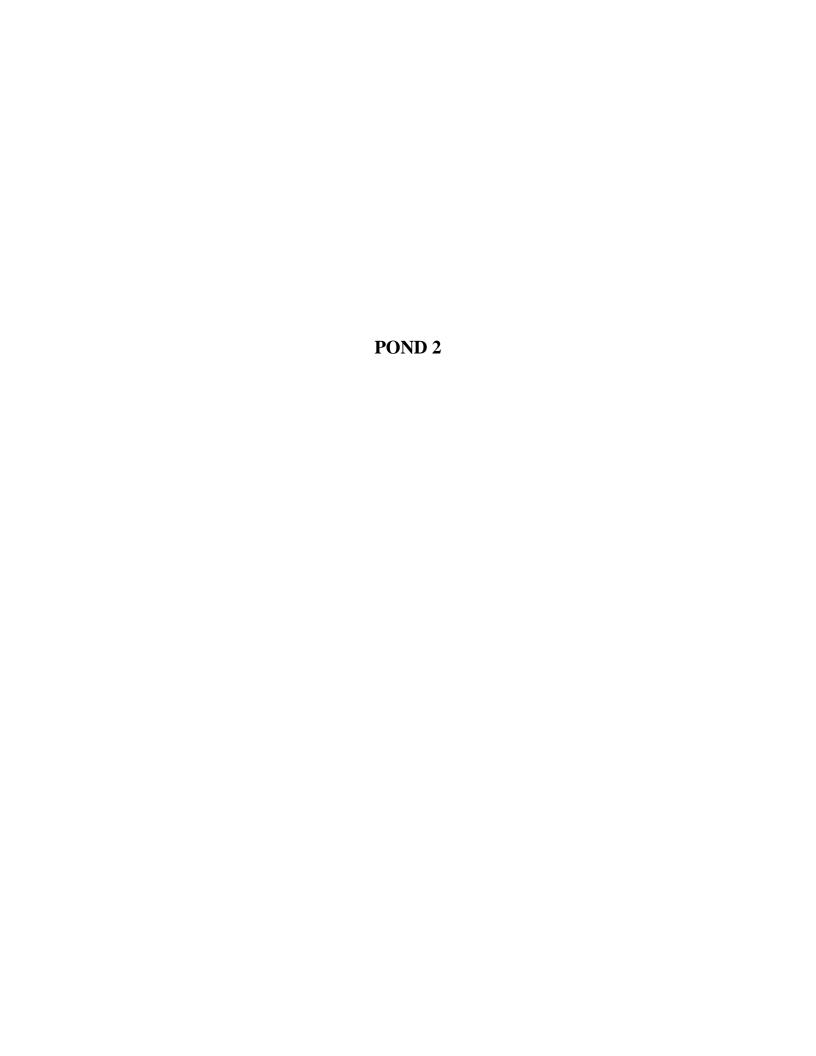
1000	EPA meeting - impacted material underlying the Pond 1
	as-brilt clossore plan will be addressed under the OVAP
	program- further dissursion is found in The meeting minutes.
1245:	RSP mobilized to take the firm samples for the grid
,	Confirmention supply plan where EMS was stock pilly
1345'.	Suple PIGC-11, 0.5' bgs certral Pond 1 bother grid 11
	Coarse send and gravet fill w/ some silt light to tark brown.
1350.	Suple PIGC-12, 0,5 bgs west central sidewall grid 12
	Course sund + gravel w/ some sitt fill, dense, bark brown.
1445:	RIN-02 taken from termed decontaminated shovel used
	during Confirmation Soupling, simple results compare to PIGC-12.
1520'.	RSP packs somple containers, off-site.
1550.	RSP Joop-off some containers to Test America North Cuton
¥	
7	



Date 1/28/15	Project No. 216	406
Project CPF (on fin	nation a)	buckground
Location CDF		
Weather Clear	15 °Fat	AM
	° F at	1200 PM

	1 th 7 2 00 FM
1200.	RSP on-site to take The re-suple of 716c-21.
	Additional impacted material.
1360:	Suple PIGC-21, 0.5 bgs of The sidwall gride grid 21
	Send and gravel coarse w/ some silt fill, brow and black
	Some oil ad she bricks are still present.
1325.	
	east of the office to collect the final three background
	samples utilizing a had Auger.
13357	Supled BKG-SB14/1-21
1340'.	Supled BKG-SB15/1-2 suples are consistent w/
1345.	Supled BKG-SB14/1-2 Supled BKG-SB15/1-2 suples are consistent w/ Supled BKG-SB16/1-2 soils from BKG-SB5 ad 4
1400:	Pack Coolers ad equipment
1420:	BSP off-site.
-	







411 Oberlin Avenue SW, Massillon, OH 44647 Phone: (330) 833-6325

Fax: (330) 830-1021

Website: www.tigersandgravel.com

March 29, 2016

Mr. John Ehrnfelt Environmental Management Specialists, Inc. 4601 Homer Ohio Lane Groveport, OH 43125

RE: ODOT #603 Gravel

Dear Mr. Ehrnfelt:

This letter is with regard to the material you have requested for your project at Canton Drop Forge. Our ODOT #603 Gravel is processed at 411 Oberlin Avenue SW in Massillon, Ohio. The material is washed and a virgin material. When processing ODOT #603 Gravel, it is dug 5' to 40' below grade. To date, we have never had any contamination problems with our ODOT #603 Gravel and we have no reason to believe there are any environmental issues.

If you should need any further information, please do not hesitate to contact me direct on my cell at non-responsive

Sincerely,

Jonathan Stock Plant Manager

Dak/JDS



#### Kimble Company

3596 State Route 39 NW Dover, OH 44622 Phone: (330) 343-1226

Fax: (330) 343-7560 www.kimblecompanies.com

April 1, 2016

RE: EMS on Site/Canton Drop Forge

To Whom It May Concern:

The clay material that was recently hauled from our East Sparta pit to the project at Canton Drop Forge has been recently produced and processed. This material is free from hazardous, toxic and radioactive wastes.

If you need anything further please feel free to contact Dave Jones at (330) 340-9043 or myself at the contact information listed below.

Sincerely,

Mick Snyder / Kimble Company

3596 State Route 39 NW

Dover, OH 44622

(330) 343-1226 x2379

msnyder@kimblecompanies.com

# King's Dump Truck & Topsoil

4586 Fohl St. S.W.

Canton, Ohio 44706

330-484-3825

March 22, 2016

Environmentalist Management Specialist, Inc 4601 Homer Ohio Lane Groveport, Ohio 43125

Dear Mr. Ehrnfelt:

Our virgin topsoil is located in Navarre, Ohio by the YMCA and Neomodal on Market St.

I have no reason to believe that there are any environmental issues with this material.

Please let me know if you have any questions.

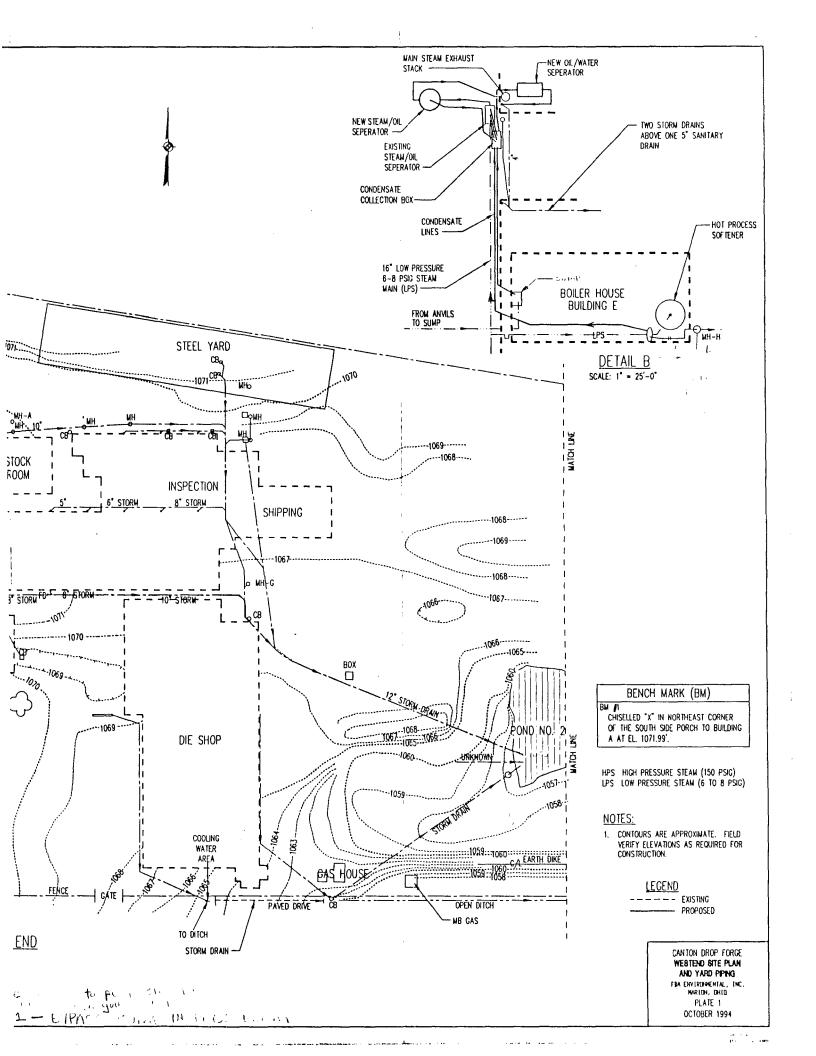
Thank You

David King Owner King's Dump Truck & Topsoil

King's Landscape & Bobcat Work 4586 Fohl St. Sw

Canton, Ohio 44706

330-312-6988



# non-responsive





#### TestAmerica Canton 4101 Shuffel Street, N. W.

#### Chain of Custody Record

## 106651 TestAmerica

TestAmerica Laboratories, Inc.

Horth	tanton,	UH -44/2U		
Phone:	330.497	.9396 Fax:	330.497.	0772

Regulatory Program: DW NPDES RCRA Nother: ON O VAP TAL-8210 (0713) COC No: Project Manager: Kteusche Cotros to Site Contact: Client Contact Tel/Fax: Lab Contact: Carrier: COCs DOOR of Company Name: 1382 1. Analysis Turnaround Time Address: Sampler: Ryan Palliam WORKING DAYS For Lab Use Only: CALENDAR DAYS City/State/Zip: Walk-in Client: TAT if different from Below Hu our d Phone: Z Lab Sampling: 344-3073 Fax: 2 weeks Project Name: 242933 1 week Site: Job / SDG No .: 2 days PO# 2400896 1 day Sample Type Sample Sample (C=Comp, Date Time G=Grab) Matrix Cont. Sample Specific Notes: Sample Identification P2GC-12 G-P2GC-17 P266-21 P266-22 926c - 15 P266-04 P266-05 TB-01 . Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Me OTH Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the 292733 Comments Section if the lab is to dispose of the sample Poison B Unknown Disposal by Lab Archive for Return to Client Skin Irritant Non-Hazard Flammable Special Instructions/QC Requirements & Comments: K. Feuscher (PM) to confirm analyk list Ohio VAP Cooler Temp. (°C): Obs'd: Corr'd: Therm ID No .: Custody Seal No.: Custody Seals Intact: Received by: Date/Time: Relinquished by: Company: Date/Time: Company: TA Can Mushow Relinquished by: Company: Date/Time: Company: Date/Time: Received in Laboratory by: Date/Time: Relinquished by: Company: Company:

#### lestHmerica Lanton 4101 Shuffel Street, M. W.

#### **Chain of Custody Record**

# 106648 TestAmerica

U-11 C-1- DU 46700															eni	n 6	~ ~		~	W						
North Canton, DN 44720 Phone: 330.497.9396 Fax: 330.497.07	72																				HE LEAD					
		latory Pro	gram:	Dw [	NPDES		RCRA		Nott	her:	0	1.	(2)	11/	7	>				,	estAm	lerica	Labo			(0713)
Client Contact	Project M					Site			7			711		ate:	11					C	OC No	: 0	113			(0, 10)
Company Name:	Tel/Fax:					Lab (	Conta	ct:		7			C	arrier							1	of _		COC	Cs	No.
oddress: 1382 W Cyth St		Analysis T	urnaround	Time				-								X. F.				Sa	ampler:		3			
City/State/Zip: ( ) Sel	-	DAR DAYS		RKING DAY	55.7					V										1	or Lab I		nly:			
Phone: 116-3411-3072	TA	T if different fr	om Below	stanto	rd	z				1	1	wil								100	alk-in C					ALC: U
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Project Name: 211933		1	week			7 0				~									-					1		
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		With the	Sample Type			SPE	. ,	8.	AH S	A H																
	Sample	Sample	(C=Comp,		# of	Filtered Sample (Y/N) Perform MS/MSD (Y/N)	B	H	47	X,	-	30														
Sample Identification	Date	Time	G=Grab)	Matrix	Cont.	E 8	>	1	1-1	/-											Sa	ample	Speci	fic No	otes:	
: P2GC- 20	1/13/16	1240	G	501	6	MA	X	X	X	XX																
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P26-1-19		1305						-		-													115			
P266-10		1330	and the second							-																
P2GC - 11		1340		1	4		V	1	4	1 1																
TB-02	1	1	J	WT	2	4	X														Year a				=320	
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Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3	5=NaOH;	6= Other _	MY COH				1/6	1	1	1 1																
Possible Hazard Identification:	se List any l	=PA Waste	Codes for	the same	ole in th		ample	Dis	sposa	al (A	fee	may	be as	sess	ed if	samı	oles a	are re	etaine	ed lo	nger th	ian 1	month	1)		

#### Comments Section if the lab is to dispose of the sample. Unknown Archive for\_ Months Poison B Return to Client Disposal by Lab Non-Hazard Flammable Special Instructions/QC Requirements & Comments: Thio VAP Therm ID No .: Cooler Temp. (°C): Obs'd:\_ Corr'd: Custody Seals Intact: Custody Seal No.: Yes Date/Time: Received by: Relinquished by: Company: Company: Date/Time: 1/13/16 Date/Time: Relinquished by: Company: Received by: Company: Date/Time: Received in Laboratory by: Relinquished by: Date/Time: Company: Date/Time:

#### estAmerica Lanton 6101 Shuffel Street, M. W.

Phone: 330.497.9396 Fax: 330.497.0772

Worth Canton, OH 44720

#### Chain of Custody Record

### 106649 TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc. Regulatory Program: DW DNPDES RCRA Sother: Ohio VAP TAL-8210 (0713) Site Contact: 2 Pullian Project Manager: YaThie Teuscher Client Contact TRE Tel/Fax: 216-344-3672 Company Name: Lab Contact: P. O'Meura Carrier: Drop-ot COCs 1382 W. 9Th St. **Analysis Turnaround Time** Address: Sampler: Fyon Ryon Pullice City/State/Zip: Clevelad, OH 44113 CALENDAR DAYS WORKING DAYS For Lab Use Only: 216-3/11-3072 TAT if different from Below Walk-in Client: 216-344-3673 Lab Sampling: 2 weeks Project Name: 242933 1 week -080-TPH-6-80 CDF 2 days Job / SDG No .: PO# 8778 2400896 1 day Sample Type Sample Sample (C=Comp. Time Sample Identification Date G=Grab) Matrix Cont. Sample Specific Notes: P266-18 1105 1/14/14 G P26-19 1115 P2JS-01 1125 Hold P235-02 1135 Hold 1/19/11 TB-03 Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other AAR O H Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. Disposal by Lab Unknown Return to Client Archive for\_ Flammable Skin Irritant Poison B Non-Hazard Special Instructions/QC Requirements & Comments: Ohio VAP. Contact K. Teuseter to confirm hold time for P2JS-01 + P2JS-02 Custody Seal No.: Custody Seals Intact: Relinquished by: Date/Time: Received by: Company: Company: Date/Time: 11/1/6 1207 Mistry Relinquished by: Company: Date/Time: Received by: Company: Date/Time: Relinquished by: Company: Date/Time: Received in Laboratory by: Company: Date/Time;

### TestAmerica Canton 4101 Shuffel Street, N. H.

### **Chain of Custody Record**

THE LEADER IN ENVIRONMENTAL TESTING TestAmerica Laboratories, Inc.

Horth Canton, OH 44720 Phone: 330.497.9396 Fax: 330.497.077															~					THE LEADER IN ENVIRONMENTAL TESTING  TestAmerica Laboratories, Inc.
**************************************	Regula	tory Pro	gram:	DW [	NPDES		RCF	A [	Othe	er:	0	hic	> 1	VF	1-	•		1		TAL-8210 (0713)
Client Contact	Project Ma				2	Site	Con	tact:	R.	Pu	Illie	Zm	Date:		1/	26/	16	2		COC No: 012616
Company Name: 120	Tel/Fax:				15	Lab	Con	tact:	P. (	DIN	lens	ci	Carri	er:	1	20	P	4	1 10	of COCs
Address: 1382 W. 97h St		TOTAL CONTRACTOR OF THE	urnaround		9/199						100		7				1			Sampler: Ryan Pullian
City/State/Zip: (leveland OH 4911)	Control of the Contro	AR DAYS	WOR WOR				100	-	^				3				1 2	1		For Lab Use Only:
Phone: 216 - 344 - 3072	A CONTRACTOR OF THE PARTY OF TH		om Below	mende	00	2	Z	-	D						100		- 170		139	Walk-in Client:
Fax: 216 - 344 - 307 3			weeks			z >			Me	0	*								18	Lab Sampling:
Project Name: 142933 Site: CDE			week			2				N									18	f. I. (ODO II)
Site: CDF PO# \$7781			days			ple (Y	ž		A CY	A				1						Job / SDG No.:
8 1181		1	day Sample			Sam	2	-	2-	1-										1000-161
			Туре			ed S		4	N. H.	2					00					
0 111 25 2	Sample Date	Sample	(C=Comp,		# of	Filtered Sample (		0		1-		4		3						0
Sample Identification		Time	G=Grab)	Matrix	Cont.	ii o						+	-	-	+		+	+	-	Sample Specific Notes:
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BIN-01		1125		WT	8		X	XX	( X	X					Y					
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Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3;	5=NaOH; 6	= Other <u>/</u>	W60 F				He		4 1	M										
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Pleas Comments Section if the lab is to dispose of the sample.	e List any El	PA Waste	Codes for t	he samp	ole in the		Samp	le Dis	posal	I ( A f	fee m	ay be	asse	ssec	if sa	imple	s are	e reta	unec	l longer than 1 month)
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant	Poison E	3	Unkno	own				Return	to Clien	it	,	Dis	sposal	by Lat	)		Ar	chive t	or	Months
Special Instructions/QC Requirements & Comments:	01	110	VAP																	
Custody Seals Intact: Yes No	Custody Se				- 74				Cooler	Tem	p. (°C	): Obs	d:		(	Corr'd				Therm ID No.:
Relinquished by:	Company:	TRC	All:	Date/Ti	me: 6  2/		Recei	ved by			>			Co	ompa + A	7.0				Date/Time: 1210
Relinquished by:	Company:			Date/Ti		_	Recei	ved by	<i>r</i> :					Co	ompa					Date/Time:
		1-10/50			- 4.											MA E			May	
Relinquished by:	Company:			Date/Ti	me:	R	Recei	ved in	Labor	ratory	by:			Co	ompa	ny:				Date/Time:

#### lesthmerica Lanton 4101 Shuffel Street, N. U.

### **Chain of Custody Record**

106650

# **TestAmerica**

THE LEADER IN ENVIRONMENTAL TESTING

North Canton, OH 44720 Phone: 330.497.9396 Fax: 330.497.0772

a service of the control of the cont	Regul	atory Pro	gram:	DW [	NPDES	[	RCF	RA	Mot	her: /	ohio	V	AP					TestAmerica Laboratories, Inc. TAL-8210 (0713)
Client Contact			teuschr								Hican		Date:	2	13/	16	1.071	COC No: 020316
Company Name: The Company Name:			14-307		7,70		Con				Lear		Carrie		17(1):		7	of COCs
Address: 1580 W. 9th St		Analysis T	urnaround	Time					1									Sampler: Byan Pollium
City/State/Zip: (15.4 ) OH 1/1/13	CALEN	DAR DAYS	WOR	KING DAY	S			1		9								For Lab Use Only:
Phone: 16-3-11-3-72	TA	T if different fr	om BelowS	tenda	67	1	Z	2		3							-	Walk-in Client:
Fax: 3/11.3073		2	weeks			2				1						1		Lab Sampling:
Project Name: 2 42 4 3 3		1	week			7		18.4	_	Metr								
Site: CDF		2	days			ole (	2		1	4		13						Job / SDG No.:
PO# 87781		1	day			amb	2		- DRo	200				-				24008961
Sample Identification	Sample Date	Sample Time	Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	S S S S S S S S S S S S S S S S S S S	PAH	and the same of	4 H								Sample Specific Notes:
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P26-6-08		1155	1			1	1		1						Ħ			
P26C-07		1200			The same of			-										
P26 ( - 06		1245				1			1		B							
P26-01		1305				1		-										
P2G-C-02		1330		1				Commen	1									
TB-05	7	1	1	w	2	1	11											
															4			
							1											
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3;	5=NaOH;	6= Other _	MeOH				2/	1										
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Pleas Comments Section if the lab is to dispose of the sample.	e List any E	EPA Waste	Codes for t	he samp	le in the		Samp	ole Di	spos	al (A	fee ma	y be a	ssess	sed if s	sample	es are	retaine	d longer than 1 month)
Non-Hazard Flammable Skin Irritant	Poison	В	Unkno	wn				Return	to Cli	ent		Disp	oosal by	Lab		Arch	nive for	Months
Special Instructions/QC Requirements & Comments:	nio V	AP																
Custody Seals Intact: Yes No	Custody S			Table 14					Coole	er Tem	ıр. (°С)	: Obs'	d:		Corr'c	d:		Therm ID No.:
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Relinquished by:	Company:			Date/Tir			Recei	ved b	y: /			MIL		Comp	any:			Date/Time:
			The state		1				/1		11		12		1			
Relinquished by:	Company:			Date/Tir	ne:	F	Recei			oratory	by	1	)	Comp	any:	(1-	1	Date/Time



Name TRC

Address 1382 w.91x St Site 200

Cleveladi OH 44113

Phone 216-344-3672

Project CDF Pond Clouser

Pond 1 - 216406 - 01d PAF 2

Pond 2 - 242433 - New PAF 22

PAGE	REFERENCE	DATE
2	Pond 1	12/5/14
3	Pors	12/14
4	Ponbl	12/1/14
5-17	Pond 1 Revediation	12/5/14 to
	<b>→</b>	1/28/15
18		2/25/15
19	Former Oil/Water Separator Removal	3/4/15
20		3/5/15
21	<b>√</b>	3/6/15
22	Pond 2	10/28/15
41	Pond 2	2/3/16
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		22

Clear Vinyl Protective Slipcovers (Item No. 30) are available for this style of notebook. Helps protect your notebook from wear & tear. Contact your dealer or the J. L. Darling Corporation

				,
2	12	-/5/14	*.	Overcust/Pain
1210	ASP on-site met	A 100		50
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	results to utilize			
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a,						

12/30/14

15°F/Snow 1/6/15 ~ 10 mph

115 - RSP on-gite meet w/ EMS @ Bond 1.

1100 - RSP on-site meet w/ EMS @ Pond 1

- EMS continues The removal of Pond 1

- EMS continues The removal of Pond 1

- EMS continues The removal of The 6:0-cell as clay liner All

of The side wells have been nemediated

51 levalls have been cleared back to ces-built. Only stock pile are sile to The as-built hintonizes condine working to remove the medicial on the Pand central areas. - RSP continues to take pictures of well remains. - 1400 Ry? begins grit simpling for KAP.

- 1400 Due to monther Ems may not be
able to remove biocell/elay he to freezing 1200 The progress of Bond ( Removal. 1230 - RSP off-site. - EMS will be off on Jun 1 and 2. 1445 RSP off-57e.

100 - Past on 7 the beet by Edgs.  EAS continues personal of Giorcell-3 cay theor at land 1 to the as built level.  115 - Past Continues gribe surples for the WAP. Was surples rable to the Pand 1 Prevention of Surples about to the Pand 1 Prevention of Pand 1 Prevention.  1350 - Eas continues stock pilons of Pand 1 Internation of Pand 1 Prevention.  1350 - Eas continues stock pilons of Pand 1 Internation of Pand 1 Internation of Pand 1 Internation.  1350 - Eas continues stock pilons of Pand 1 Internation of Pand 1 Internation of Pand 1 Internation.  1350 - Eas continues stock pilons of Pand 1 Internation of Pand 1 Internation.  1350 - Eas continues stock pilons of Pand 1 Internation of Pand 1 Internation.  1350 - RSP off-site.	12 10°F Sun	/snov	l.	17/15		~ 10 mgh	50F loves	cast	1/8/	15	ı	13 20 -ph
EMS continues personal of Gio-celled  clay there at Pand I to the as boilt  level.  1300 - PAST continues the confirmation  MAP. No gride suples relate to The  Pond I Premediation.  1330 - EMS continues stock pilms of Pond I  natural ad will use skid stee to	1100 -	RSP	on- site	reet i	W/ EMS		1230	- As	7 21-5	te. Du	e to col	s weather
1115 - PASP continues gride surples for the  VAP. No gride surples relate to the  Pond I Premediation.  1330 - Ems continues stock pilms of Pond I  neturial and will use skild stee to		EMS	tentind	> reno-	ع كر الم	sio-cell-d		EM	s current	by not i	working o	a biorcell
1115 - PASP continues gride surples for the  VAP. No gride surples relate to the  Pond I Premediation.  1330 - Ems continues stock pilms of Pond I  neturial and will use skild stee to		cky	ther at	Pand 1	to the	is built		a	ed clay in	ner remo	al of	Pond (.
1115 - PASP continues grile surples for the  VAP. No grile surples relate to the  Pond I Preventiation.  1330 - Ems continues stock pilms of Pond I  neterial and will use skild stee to		level.					1350	- RSP	continue	> the	Confirma	toan
VAP. No gride suples relate to the 1600 - RSP off-site.  Pond I Premediation.  1330 - Ems continues stock pilms of Pond I  neterial and will use skid stee to	1115-	BSP	centin	es gri	le sup	les for the						
1330 - EMS continues stock piling of Pont 1  neterial and will use skid stee to		VAP.	No &	ride su	ples retu	he to The	1600	- RSP	off-site			
neterial and will use skid stee to		Pond	1 Beve	siation.	•							
	1330 -	- EMS	CINTAM	s stock	pilmy of	Port 1	The same					
clear parking 6t. RSP off-site.		natur	ial ad	س اان	se skid	stee to	1	- H				
		cleur	parking	let.	RSP off-	site.		Ü				1.
A Pulls  Reflection of the second of the sec								4)				
Addition to the state of the st						/		\				
								1		1/5		
									All I	18/0		
				1/					Vak )	`		
				DV/Le			-		/0.			
			On/	12/1			-					
			10	.//		<u> </u>						
							<u> </u>					
							- /					
		/_										

80F/scattered Clouds 1/13/15 32°F/overcost 1/19/15 210-ph 210mph RSP on- site. Meet w/ EMS at ASP on-site for As tackground supling. Pord 1. EMS contines The removal EMS conflores remediation activities of The pond material per of Pand 1. Approx. 25% of Pand closure plan.
Plan w/ EMS to remove some material remains us continues to 400. be stock piles for disposul off-site. additional material from the NW Ra of OEPA is on- site to check an 1400: corner at Orid Area 21. Material Status of Pord I rede remedial adjuities will be removed when buckfilling and to take suples of impacted natural and goding of Pond I begins to below the as bailt layer and under The allow for a trock to be loaded. removed zone par the closer plu. Naterial is too for from stock than of OEPA takes material from the 1430: pile crea to be reached. top of The Gride Area 21. Re- semple of PIGC-21 will ASP off-site 1630: le complètes at a later dente. 10 30 ASP begins Gold supling for OVA? purposes.

16 30°F/ 5	now	1/	20/15		n Suph
845:				w/ EN	V
	Pond	1. Em	5 %d '15	in The	fine
					roval of
	The	as-buil	1 610-	ell ad	clay
	liner	& Pa	1. c	10% 2	f bio-cell
				been n	
940:	Inpa	te to	underli	nig m	<i>sterial</i>
	is e	ridut u	sill be	nig w	s in
				etmy.	
1000.	-Meef	m w/	OEPA	, TRC.	nd cDF
	to &	scuss "	progres	ind con	clusion
	of the	Pond	1 rem	dia tion	•
	-			14	CDF w/ Ens
				vireunt	
	The	closure	of Por	31.	
				taken f	
•					or backfill.
1330:	ASP.	akes fi	nal Gri	d suples	
1410'.		og tak			-
1415:	57,01-	oy tak	ien I	will con	Arm w/
1420:	58.02-	03 2	nen/	D. Fay	for correct le locations.
1425	21,		Section 200		
1520%	RSP	#-51te	1EMS	has c	ompleted
	The re	naal of	The 6	io-cell c	d clay lines
k					

asp	on-site	28/15	1	~ 5-ph
asp	on-site	west.	1	
		Mec! (	y Em	? at
			MAN MAN	
EMS	recejo	ed pr	oposed e	elevation
مه	stop i	mport o	f sad	fill on 1/27
- EMS	swite	hed to	cks to	toursport
ents on- S	ite fill	unteri	al for	f:11 %
Pond	1. 00	1/27		
- Star	Heni t	llation o	f Rad	on 1/27
to i	ice in	unkdia	of addit	ional
impa	cted ma	terial	at arid	21.
- Three	e true	le leads	ef as	htima(
				1 per
				e
neno.	al of Ta	e impac	ted uni	total
in-t	he NW	Cornos	Also	morned
will	like the	day le	ner to b	e constaded
to t	P of	Por SI.		
10	1			
	odot doze  of  Fill  EMS  - EMS  ord on- S  Pon S  - Star  to  imper  mate  Certi  The  OEPA  remo	odot concrete dozer to i of The rol Fill to 90% EMS receive and stop i EMS swite ond on-site fill Pond I. on Start inste to use in impected ma Three turce material w (a-time to the approve oEPA on-site removal of Ta in the NW	obot concrete said bozer to instal I of The voller to o fill to 90% or gr EMS rectived pr and stop import o end on-site fill materia Pond I. on 1/27 - Start installation o to use in untading impacted material Three toruck loads material was remarked (antime to back fil the approved pt oepa on-site conti- removal of The impac	Pond 1. EMS continues to Odot concrete send and hozer to instal lifts w/ of the voller to compact.  Fill to 90% or grounter.  EMS received proposed a  and stop import of sond  - EMS switched tracks to end on-site fill material for Pond 1. on 1/27  - Start installation of Road to use in unlading of addit impacted material at goid Three tweek loads of addit impacted material at goid Three tweek loads of addit impacted material at goid Three tweek loads of addit removal of The impacted mail in the New corner Also is will like the clay liner to to to top of Pond 1.

35°F/overtast 3/4/15 20°F/Snow 2/25/15 2 Suph 900: - RSP on-site, but to weather 945 - RSP onsite meets w/ Som of CDF The former of separator still needs to be clemed and storage and Ems at the old o'w separator - The O/w was cleared ad discounced from the electricited on 3/3/15. of Luterial has to be moved. - Ens begins deno as nemaral of Ens and CDF will attempt to get The concrete Ola separator and supporting 930: - Snow covers Pordy, ASP & site structures / grit chamber, etc. 1030 -EMS dug sown to bottom box of The Ohn separter, sturdual integrety of The sidual entrobse proximity to The brilding corner as new ofer separator piping prevents the remark of bottom tox. Will break up botten to allow drainage and to grab confirmation souple.

20°F/	surreast/snow 3/5/15	~10mgh	3/6/15	
				e te d
	MPK on-site mets The former o/w separat	or area.	The of separator remove	d a
1230.		oral of the	left soil in clean 5 gall	on 6
	o/w, associated equi	pre-t ad	for supling. Sean D. of	COF
	begins the remail of.	the grit duber	took too photos of the fine	1 ste
1240:		2 under the	of The renoval.	
	concrete pas between	- The Olw 1345:		<b>~</b>
	ad grit chamber.	· .	The soil that was reason	e > 4
	- 0/w area and concr	ete pab	The bottom of the former	grit
MC200000	were backfilled w/ clea	- fill	chamber.	
1400.		he bottom 1410:	RSP Stop. of suple	to
	portion of the grit	chamber	Test America, North Co	ton
	0WS-03 will be son 3/6/15, MTK off-	yeled on	.95	
	3/6/15, MTK OH'-	site.		
1435.	MPK Irop-off som	ple at		
	Test America North	Carton		
_			3	
	35/5		EX	
	12			
		* —		

11/3/15 10/28/15 216406 550 F/Rin/overast 216406,000 745: Rya P. on-site ASP on-site, Inspect cetivities Weather: Sun, 600F, culm ongoing at Pond 2. 785: meet w/ Seun D. of CDF - No solidification conducted today five to wenther Erus continues would like to know beth of sediant in Pand 2. Rival construction of the stormerfor Ryan P. arrives at Pond 2. 800% west of Pond 2 continuition area. EMS continuing to Mize - Solidification of calcimente and culcimate w/ executors to tenatering activities orgains solidity sedient. ad continue to the Through The 805: meet w/ Dustin of EMS. week of 11/2/15. Use exceptor of extusion arm - Sens of CDF discussed List to get close estimate of issure and will contrave to minister sedent depth at western and control during solidification portion of Pond 2. Cross refuce of Post 2 material. if figure ad determine 930: ASP off- site. of sedint along vest area. EMS contines the beginning 830. of execustion of sediture That his solidifies ad stock rile. Dustin estimates ~ 14 bads of calcinate to copplete solidifaction of net sediment. 900; Ryan P. off-site.

11/12/15 CDF-Pond2 740F 11/12/15 CDT-Pond 2 930: PSP on-site meet Seen D. 11/5/15 1430: Ryan P. cn-site, not. to Pod-2 - EMS correctly done for the day. 2 1/2 of sile from 11/3/15 has been transported of CDF as Ems at Pond 2. - Looking at exposed soil on The NW sidewall to inspect possible continuination outside The off- site. Soldification of sediment/sluge pond boundary. Ron of OEPA schedled to arrive ad discuss is on-goig. ~ 1/4 of Pors 2 Once entire port area con removal ad removal zone. 1030: Ron of DEPA inspection of exemption as removal will NW siderall. The deepest test to be clean of The Pond 2 Pryen P. took photos, heads off-site. muste menterial, and also appears 1500: to be an acceptable timit of The executation of impacted meterial/soil of fram Pond 2. EMS will continue to mix 1100. at solidity pond haterial = 8 Stree for remaral. Ryan P. off-site. 1130

242933 36°F 27 11/23/15 242933 Opercast 11/17/15 CDF. Pond 2 Pyan P. on sit. Mob. to Pond 2. - EMS continues utilizing calcinate 1000; hyen P. on site. Meet w/ Sean D. of CDF to get suple to help solidity pond sediments.
Oil scepage is evident coming contrinors/coolers. - Mob. to Pund 2. 1015; EMS continues to solidity
Pond 2 material w/ calcinate. from under the pond bottom portion of The pond. 2 50% complete. Dustin of Ens and Ryon ? - No additional oil has appeared to seep through bottom of Pand 2 in The NW area. hiscussed issue. Ems will continue to remove sediment and - EMS Plans to begin excuration maste from Pond 2 working and removal of masterial starting week of 11/30/15. toward SE. This will belp atomice - it oil infiltration will continue 1100: or if current area is coming Ryan P. mores sample containes from outside source. to EMS job-box for access Additional execution will furing suplies. Hyen P. off-site 945: Ryon P. off site.

28			2
1/30/15	242933 Sun/account	12/7/15 242933 clee	~
1200	hyer P. on-site not. to Pard 2.	1300: hyan P. on site mob to	4
-	- Ens tegins finishing solidification 2 75-80% complete. - No removal completes today	$\mathcal{D}_{\alpha \alpha} \lambda = 2$	
	2 75-80% complete.	- EMS still working on	
	- No remaral completes today	Soliditying pand - nateria	1
	dul to no truck activing.	ad staying for removal.	
	due to no truck activing.	- 2 10% of pond 60#on	•
	SW corner of The Pand for	is exposed	
	removal.	- EMS still working on Solidifying pond material and staying for removal. 2 10% of pond bottom is exposed. - Ems will centine Solidis	hest
1230:	Ryun P. preps coolers ad Suple containers. Ryun P. off site.	1400 - Ryc P. off site	
	Suple containers.	1400 - Ryc P. off site	
1330:	Ryen P. of site.	,	
-			
	The state of the s		
	7		
-			
			1

12/15/15 242933 overast
12/20/15. 242933 overast
900. Ryen P. on site. mob to Badd.

- Ens Copleted collidification

W/ calcimate. Begin to Stage

motherial I begin reason

of all Pond mate material.

- Group clay layer observed

in Worth/And The Sw area.

Sopre oil is present on top

of clay byer. Additional

clay inferial will be removed

form exculation activities.

12/20/15. 2412933 overast

12/20/15. 2412933 overast

1430. Ryan P. on-site wib to Paul 2.

Ens Continues excountion

250% material removed.

- Currently removing rain

valer in portion of Pond by The

Pung house. EMS will remove

qualificational pactically

possible once remains pain

where is removed

form exculation activities.

12/20/15. 30 Some oil is present on top
of clay byer. Additional
clay material will be remark
form excusation activities.

[600: Ryan ? off: site

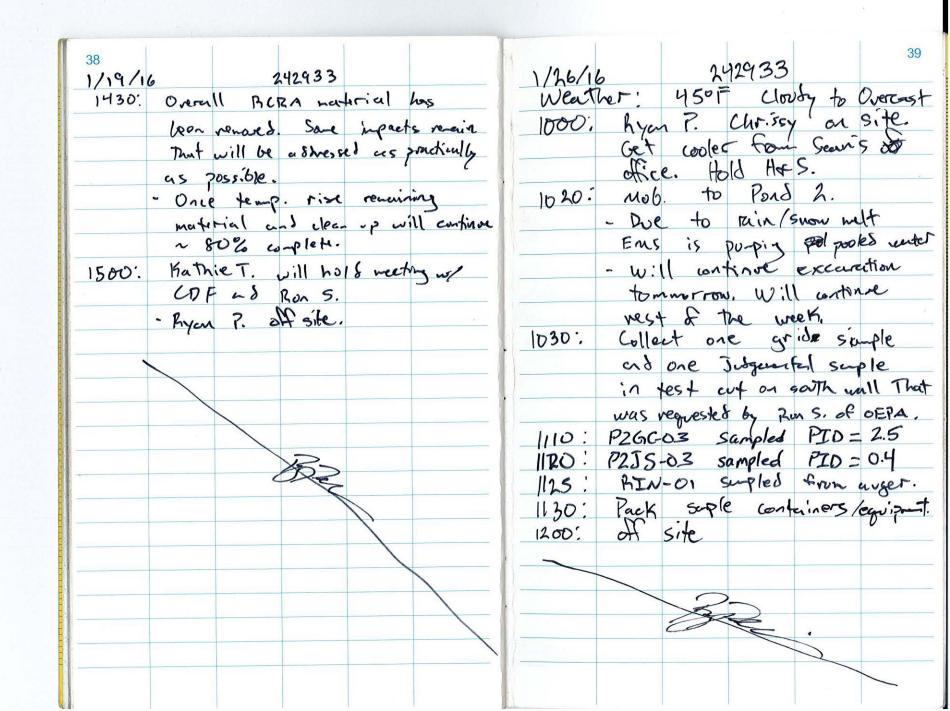
32 242933 1/6/15 Wenther: Sun, Clear, 36°F 1200: Ryan P on-site not to Rand 2. Met w/ Dustin of EMS. Plan to sup out vater, however sups are frozen us main purp from Stormceptor needs replaces. - Currently 75% of muste revact once water is removed the bottom of The pond as NE/E section of The Port side wall will be surport to revore remaining caste in Those areas. 1300: Grid Sections 12, 17, 21, 22 and 15 are ready for supling. - brid sections 4 as 5 may be ready for confirmation sufling. Some a scitional material may need to be removed at the boardor of 9 as 10 before 4 as 5 cm be sompled. 1310: ~ 1-2 days are needed to remove remains muste and material.

34	
MAIS	242933
Weather	: Clear, 22°F
Foreast	: Clear, 40°F calm
800:	Chrissy D. on site.
830.	Ryan T. on-site. Hold HAS Brief
845;	Mob to Pord 2 prep suple conteniners.
	- Ems working on parps - d
	hoses toying to them to use to
	pump out rain water from pond 2.
925:	Begin collecting gride scaples
	Storting in The NW aren.
1035	PLGC-12 supled; PID = O.lppm
1045	PZGC-17 Sampled PID = 0.8
1100	PZGC-15 sampled PID = 04
1105	PZGC-21 Sample PID=0.2
1120	PZGC-ZZ Sampled PID=0.8
1130	PZGC-4 sampled PID=0.4
1140	PZGC-5 sampled PID=0.9
1145;	Supling complete.
- ASR	- EMS working purping rain
7	vater from pon 8 2 into the
	Stormceptor.
1200:	hyan P + Chrissy D. off site
	Chrissy D. heading to TA to drop
	off suples.
	Popula "
	Mess

1/13/16	242933	12° F 35
945:	Chrissy Donsite. P.	rep
	cooler.	1
1030	: Byen P on site me	et at
	Pond 2. Itald Hot Sm	eting.
1100:		ام
	The eastern sor for it	and 2.
	· EMS continues remaral of	Rond
	Material. ~ 75% comple	
1145:	Sopk collect on complete.	Allowing
	Soils to them point to	Supling
	at PID reading.	
1240	PZGC-ZO sampled PID = 0.5	5
1255	PZGC-16 sumpled PID=1.0	
125	P2GC-9 sampled PID=1.2	
1330	PZGC-10 sampled PID= 0.9	
1340	PZGC U sampled PID=0.7	7
	= Ens could not excounte &	
	to soll/anterial Receive in	
	bobs for disposel.	
1400:	· Suply complete. Assit	rional
	supling will be conducted	
	1/14/16. Clear up site.	
1415.	off-site	
	27.	

36	ſ				
1/14/	6	20	12933		
A STATE OF THE STA	r; Over			30°F	
	-: 390				
	Ryan .	7 00	site.		
930.	Chriss	y D.	on sit	e hold	14 5 neeting
-	-Mob to	Pond	2. Ca	librate F	'ID -
1000;	Begin	grid	suple	collec	tion.
	- Ens e	excaret	ing and	remov i	y Rond
	2 mente	erial f	स का	posal	off ortc.
1030	Utilize	exco	rator	to collec	ted
	2 300	meter	Suples	on the	N ud
	NE SE				
1050%				alleetia	
			ID nev	hig -a	3
	sepline	7.			
	- Disti	~ w/	EMS	Vacover	<b>(-)</b>
	Contu	Souted	Soils	leyard	BCRA
	toudry	1/ /1 1- / / 1-	- 1 -	(orner ble	of Rod 2.
	- Excava	10	exteri	feel Su	Potutial
1105				工)=26	
1115	and the same of th				
1125	P2J5-			PFD = 2.0	
1125	POTS.	-12 Com	ded C	$T\Omega = I$	5
1200;	P2JS.	ا دس د	end of	site.	
1,700	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	75	7/-		
1		The			

1/19/15		2429	33		37
Weath	er: Po.	the co	ا کی	20F 2	5-10-ph
1220:	Ryan	P. on	site v	nob to	Pond 2
1-1-3	- Ems	work;	~ 0~	Purpir	
	storn	menter.			
	- Cle	exeaver	UP So	b~ 1;	placing
1	-for	executi	tto- fr	on The	NE
		ier as	i'acent	to the	pump
	hous				
1248:					CDF
					west on
1.	1/45	or tentant			
	2.771	SE sedi	777.1	Total Control	
(a.)					al execution.
1		excount			
	ceits	due to	VEBO	1 6	this T
		TRC SC			and the second second
1330:	for Ron S	, of	OEPA	-> Kus	hie T.
1		C 1001			
					inspection
	- A83it	oral e	xcastio	n end a	test
	cut u	ill 6e	porton	ed ion	The
1	south	Siteur	all as	slope	net
		MA	Zi.		



2/3/16 242933	2/3/16	242	133		41
Weather: Overcast, 56°F = 6 mgh		P266-02 S		TD= A	0
Forcast: Overast/Pain S80F	1340	Pendi care	abico 1	1 7	الم ما
	1090	Pendin cry	( -: )	(-11 6	dos
1000: Ryan P. on site and to	-	Somples al	Carlo	Cen	MICS
Pon 8 2.	-		2.		· +
- EMS exceavating remains		- EMS Contin			
waste material. 2 90%	-	- Working or	INC STO	neepie	,
complete.					
- hand will need to be					>
made to remove all moterial.	-			,/	,
- Ryan P. Prep Suple continers.	-				
1030: Begin taking grid cell suples!	-				
1050: P2 64-14 Supled, PID = 0.3				-	
1100: P26 C-13 Supled, PID= 0.2		1	1//		
1105: EMS execution continues, will	-	NA)	110		
utilize excurators to reach			13/10		
of Pond 2. if needed.	-	, XVI	\	5	
		/ //			
1130: Executation on hold for trucks	-				
uss: 21/1 = 05 5 1) The					
1155: P264-08 Supled PID = 0.1	-				
1200: P266-07 Sopled PID=0.1				Amortin v	0.
1245. P261-06 Supled, PID=0.1					
1305: 126C-01 Supled, PID= 0.0		ν			
Tarre .	<del>-</del>				
Mac	*				